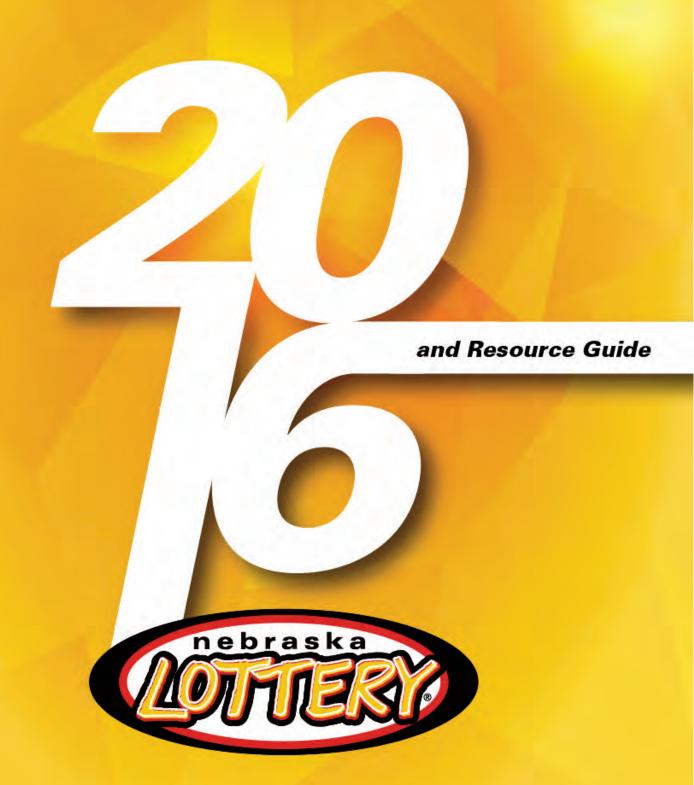
ANNUAL REPORT





July 1, 2015 through June 30, 2016

Lottery sales for fiscal year 2016 reached \$179.5 million, and transfers to the beneficiary funds were \$42.8 million. These are figures to be proud of, and speak to the appeal of the products, the loyalty of players, and the efficiency of our organization.

A major factor during the fiscal year was a world record \$1.5 billion Powerball jackpot that dramatically increased sales in January 2016. Sales of Scratch tickets benefited from new approaches in design and prize structures. And new Lotto promotions drove ticket sales and registrations to the Lottery's online loyalty program. Additional details on these items can be found in this report.

Finally, we continued a long-standing relationship with retailers, who received \$11.4 million in commissions during the fiscal year. Other highlights include:

- Collected \$873,030 in state income taxes from prize winnings;
- Collected \$12,933 in unpaid taxes; and
- Collected \$21,956 in unpaid child support.

We look forward to continuing to serve the citizens of our state by providing them with quality entertainment, and by supporting good causes with Lottery proceeds. Together, we are Helping to Build a Better Nebraska[®].

Brian Rockey, Lottery Director

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Table Of Contents

Activity Summary of the Division	
General Information	1
Operations	2
Lotto Developments	3
Scratch Developments	5
Retailers	7
Beneficiary Support	8
Major Prize Winners	
Winners	9
Financial Statements	
Independent Auditor's Report1	8
Statement of Net Position2	C
Statement of Revenues, Expenses, and	
Changes in Net Position	1
Statement of Cash Flows	2
Notes to the Financial Statements	2

General Information

The Nebraska Lottery sells \$1, \$2, \$3, \$5, \$10, and \$20 Scratch tickets, with prizes ranging from a free \$1 ticket up to \$200,000 cash. A variety of Scratch games were developed and offered during the course of the year.

The Nebraska Lottery sells Lotto (online) games such as Powerball®, Mega Millions®, 2by2®, MyDaY®, Nebraska Pick 3®, and Nebraska Pick 5®. MyDaY, Nebraska Pick 5, and Nebraska Pick 3 are offered exclusively in Nebraska. Powerball and 2by2 are operated on behalf of member lotteries by the Multi-State Lottery Association; and Mega Millions is operated by the member lotteries. Drawings for Nebraska-exclusive Lotto games are held six nights per week. Powerball and Mega Millions drawings are held twice per week. 2by2 drawings are held every night. The price for a single play of most games is \$1, except for Powerball, which is \$2 per play. Lotto prizes range from a free ticket up to a multi-million-dollar jackpot.

Nebraska Lottery Scratch and Lotto game products, equipment, and services are provided by International Game Technology (IGT), which employs 38 people across Nebraska. Tickets and equipment are distributed from the IGT warehouse in Lincoln. The Nebraska Lottery contracts with SKAR Advertising of Omaha for advertising development and marketing-related services. Security and audit services are provided under contract with other Nebraska firms.

There are 23 Nebraska Lottery state employees providing accounting, marketing, communication, information technology, security, and general administrative services.

Operations

New Leadership for Lottery and Charitable Gaming Division

Changes in the leadership of the Nebraska Department of Revenue and the Lottery and Charitable Gaming Division had an impact on Lottery operations during fiscal year 2016.

Lottery and Charitable Gaming Division Director Jim Haynes retired from the organization on October 30, 2014. After Haynes' retirement and the departure of Tax Commissioner Kim Conroy, Marketing Manager Jill Marshall served as Acting Director until both leadership positions could be permanently filled.



Governor Pete Ricketts named former State Senator Tony Fulton as Tax Commissioner for the Nebraska Department of Revenue in December 2015. On June 6, 2016, Fulton announced that Brian Rockey would be appointed Lottery and Charitable Gaming Division Director as of July 1.

"It is an honor and a privilege to serve Nebraskans again in this new capacity," said Rockey. "I want to thank Tax Commissioner Fulton for the trust he has placed in me. I'll have the opportunity to work with many of the same wonderful people I worked with before, and I look forward to taking the Nebraska Lottery and Charitable Gaming Division into the future."



Director Rockey, 55, has a Bachelor of Arts degree from Creighton University, a Master of Arts from the University of Nebraska-Lincoln, and a Master of Public Administration from the University of Nebraska-Omaha. Rockey previously served the Lottery Division in various capacities, including Marketing Manager, from startup in 1993 through 2011. He then worked for International Game Technology (IGT), the primary contractor for the Nebraska Lottery.

Lottery Signs Contract Extension with Unified Systems Vendor

In July 2015, Nebraska Lottery and International Game Technology (IGT) signed a four-year extension agreement to extend their current Unified Systems contract through June 30, 2021.

The original contract that went into effect July 1, 2011, contained the option for up to four one-year renewals. By agreeing in advance to exercise all four renewals, the Lottery will receive several new benefits. IGT will provide additional equipment such as updated Check-A-Ticket self-service ticket checkers at all Lottery retailers. The Lottery will also receive some Scratch ticket print options at no additional cost during the extension period.

Lotto Developments





A record jackpot run for Powerball generated big winners and buzz during the fiscal year. The Powerball jackpot run began on November 7, 2015, and continued for 19 drawings. The run ended on January 13, 2016, with three jackpot-winning tickets sold in California, Florida, and Tennessee for a record \$1.5 billion jackpot. While there were no jackpot winners in Nebraska, players did take home \$3.7 million in high-tier prizes during the run. Several of these winners were large groups, such as "The Lucky 32," a group of 32 coworkers from the Lincoln area that split a \$1 million prize. The group gathered for a special prize presentation on January 8 at Haymarket Park in Lincoln. Members of the group had several plans for their \$31,250 share of the prize, including trips, vacations, paying bills, and donations to charity.

The high jackpot brought in both new and regular players to Nebraska Lottery retailers. Average Powerball ticket sales for the Wednesday, January 13, drawing were \$2,430 per minute. With so many tickets being sold, keeping stores supplied with terminal paper proved to be a challenge. However, the increased sales directly benefited the State of Nebraska. The quarterly transfer of proceeds to the Lottery's beneficiary funds made in the week of April 1 was \$14.5 million. This was the largest quarterly transfer since the Lottery was established in 1993.

Nebraska Pick 5 Jackpot Promotion

Sales for the Nebraska Lottery's in-state jackpot game, Nebraska Pick 5, received a boost due to a novel jackpot promotion.



The Lottery ran the Nebraska Pick 5
Jackpot Promotion during November 2015
and again in March 2016. During the
promotional periods, the Nebraska Pick 5
jackpot grew by \$10,000 each time there
was not a jackpot winner, an increase of
\$6,000 over the regular \$4,000 roll amount.
This resulted in larger, faster-growing jackpots during the month-long promotion, a
fact that was noted by players.

The Nebraska Pick 5 Jackpot Promotion had several advantages over previous Nebraska Pick 5 promotions. Minimal marketing support was required because players noticed the higher jackpot amounts and purchased tickets accordingly. The additional prize cost was offset by an increase in Nebraska Pick 5 sales. And while sales declined after each promotional period, there was a slight lift in sales when compared to pre-promotion sales because a segment of players who became familiar with Nebraska Pick 5 during the promotion continued to play after it had finished.

Lotto Voucher Promotions Drive MVP Club Registrations

The majority of Nebraska Lottery contests and promotions are focused on Scratch games. But the Lottery has had success with Lotto voucher promotions that increase registrations for the Lottery's MVP Club loyalty program at nelottery.com.

Between July 27 and August 16, 2015, Nebraska Pick 5 players had the chance to win Nebraska football skybox, season, and regular game tickets in the Pick 5 Pigskin Mania promotion. Each Nebraska Pick 5 purchase of \$5 or more on a single ticket generated a voucher number a player could enter online at nelottery.com with an MVP Club account. There were 55,637 voucher numbers produced, and approximately 34% of these numbers were entered by players in the contest. Additionally, the contest spurred players to create new MVP Club accounts or activate accounts created in the past that were never used. Account activations for the week ending August 15 were 75% higher than the weekly average for fiscal year 2016.

Other Lotto voucher promotions showed similar increases in MVP Club account activations. By increasing the number of active MVP Club members, additional opportunities to build relationships with players via mail and email will be available in the future.

Scratch Developments

Total sales for Nebraska Lottery Scratch games increased by 5.8% over the previous fiscal year. This increase can be attributed to several changes that were employed in fiscal year 2016.

Low Top Prize Games

Traditionally, a Nebraska Lottery Scratch game contains three top prizes. However, the Lottery has had some success with games offering more top prizes with lower dollar amounts. For example, the top prize in the \$2 Ben There, Win That game was \$100, but there were a



total of 1,380 \$100 prizes for players to win. And \$10 Black Ice, one of the best-selling Scratch games during the 2015 holiday season, offered 20 top prizes of \$20,000.

Games like Ben There, Win That and Black Ice appealed to players who believe the top prize amount is less important than having more chances to win. Both games sold well and complemented other Scratch games with typical prize structures.



Licensed Games Based on Popular Brands







Developing a Scratch game based on an existing brand can be successful if the brand resonates with lottery players. During the fiscal year, the Nebraska Lottery launched several licensed games including \$5 Johnny "The Jet" Rodgers, \$2 Ghostbusters®, and \$10 Wheel of Fortune®. The Johnny "The Jet" Rodgers game was developed in partnership with 1972 Heisman Trophy winner Johnny Rodgers and launched at a public event with Rodgers on August 26, 2015. The Ghostbusters game launched in June 2016 to coincide with the reboot of the classic film franchise. And the Wheel of Fortune Scratch game launched in April 2016 with strong sales and generated a total of 17,007 entries in an associated second-chance promotion.

New Twists on Old Favorites

Bingo and crossword Scratch games are often at the top of player shopping lists. But these players also look to the Lottery to provide new and exciting features in their favorite games.

The \$5 OGNIB (Backwards Bingo) game, launched in March 2016, has a bingo play style with a twist: instead of matching numbers from the Caller's Card to form winning patterns on

the two Bingo Cards like a traditional bingo game, players match their Bingo Card numbers to the Caller's Card numbers. If eight or fewer numbers remain unmatched on the Caller's Card, then the player wins a prize.



Another game taking a new approach to a classic game is \$10 Mystery Doubler Crossword. Each Mystery Doubler Crossword ticket contains 20 letters and a special Mystery Doubler Letter players use to reveal complete words in the two crossword grids. If the player completes three or more words in the Doubler-Grid and one of the words contains the Mystery Doubler Letter, then the player wins double the prize amount.



Retailers

The Nebraska Lottery sells Scratch and Lotto tickets through a retailer network of approximately 1,200 locations statewide. Nebraska Lottery retailers range from convenience stores to supermarkets and cafés. Nebraska Lottery tickets may not be sold in establishments licensed for the consumption of alcohol. Players must be at least 19 years old to purchase and redeem Nebraska Lottery tickets.

Previous research among retailers found that carrying Lottery tickets is viewed as a customer service by 62% of retailers responding. Another 36% of retailers said they believe Lottery tickets are both a customer service and a profit center for their stores.

The statewide sales leaders for the fiscal year are listed here.

Scratch Top 20

- 1. Coffin's Corner, Grand Island
- 2. Gas N Snaks, Seward
- **3.** Fill-n-Chill #3, Lexington
- 4. Snac Shac, Grand Island
- **5.** Corner Stop, Columbus
- 6. Russ's Market #21, Lincoln
- 7. Ampride, Grand Island
- **8.** Casey's General Store #1747, Lexington
- 9. Ray's Apple Market, Fairbury
- 10. Casey's General Store #2882, Grand Island
- 11. Casey's General Store #2883, Grand Island
- **12.** Bucky's #38, Omaha
- 13. 5th & Eastco, Scottsbluff
- 14. Stop Inn Liquor & Foods, David City
- **15.** Foote Convenience Plaza, Kearney
- **16.** Kum & Go #363, Omaha
- **17.** Russ's Market #1, Lincoln
- **18.** Pump & Pantry #40, Kearney
- 19. Merchant's C-Store, Norfolk
- 20. Hamilton Food Mart, Omaha

Lotto Top 20

- 1. Hy-Vee Food Store #1465, Omaha
- 2. Hy-Vee Food Store #1467, Omaha
- 3. Corner Stop, Columbus
- **4.** Kwik Shop #670, Bellevue
- 5. Baker's #300, Bellevue
- 6. Baker's #318, Bellevue
- **7.** Quik Trip #586, Bellevue
- 8. Hy-Vee Food Store #1466, Omaha
- **9.** Super Store, Bellevue
- **10**. Family Fare #788, Bellevue
- **11.** Baker's #311, Omaha
- **12.** Hy-Vee Food Store #1469, Omaha
- **13.** Hy-Vee Food Store #1514, Papillion
- 14. Hy-Vee Food Store #1470, Omaha
- 15. Hy-Vee Drugstore, Omaha
- **16.** Baker's #302, Omaha
- 17. Hy-Vee Food Store #1472, Omaha
- **18.** Family Fare #799, Papillion
- 19. Hy-Vee Food Store #1471, Omaha
- **20.** Bucky's #38, Omaha

Beneficiary Support

Proceeds from the Nebraska Lottery benefit the environment, education, the Nebraska State Fair, and compulsive gamblers assistance. The Nebraska Lottery transferred \$42,782,923 to its beneficiaries during the fiscal year, bringing the overall total to \$607,390,015 since operations began on September 11, 1993.

Amendment 4, passed by Nebraska voters in November 2004, established the following distribution formula:

- Education (44.5%), as directed by the Legislature, is divided between the
 - · Education Innovation Fund and
 - Nebraska Opportunity Grant Fund;
- Nebraska Environmental Trust Fund (44.5%);
- Nebraska State Fair (10%); and
- Compulsive Gamblers Assistance Fund (1%), plus the first \$500,000 in fund proceeds each fiscal year.

The total transfers to the funds between September 11, 1993, and June 30, 2016, were:

Education Innovation Fund	\$174,222,842
Nebraska Opportunity Grant Fund*	\$100,929,476
Nebraska Environmental Trust Fund	\$256,691,322
Nebraska State Fair Support and Improvement Fund	\$38,141,478
Compulsive Gamblers Assistance Fund	\$13,943,901
Solid Waste Landfill Closure Assistance Fund (1993–1997)	\$18,460,996
General Fund Transfer (2004)	\$5,000,000
TOTAL	\$607,390,015

^{*} LB 956, passed by the Nebraska Legislature, renamed the Nebraska Scholarship Fund to the Nebraska Opportunity Grant Fund effective July 1, 2010.



Claimed at Nebraska Lottery Claim Centers

JULY 2015

Mega Millions - \$5,000 Samuel Edwards, Omaha Daniel Schilmoeller, North Platte Mega Millions - \$2,500 Ryan Cronk, Bellevue Mega Millions - \$1,500 John Steffes, Grand Island Neal Thomas, Papillion Mega Millions - \$504 Tina Bayliss, Wilber Nebraska Pick 5 - \$94,000 James Kaufman, Hastings Nebraska Pick 5 - \$86,000 Edward Eckermann, Omaha Nebraska Pick 5 - \$66,000 Nebraska Pick 5 - \$56,000 Sherry Schneider, Ashland Nebraska Pick 5 - \$58,000 Mike Abboud, Norfolk Nebraska Pick 5 - \$450 Ernest Fiesta, North Platte 2by2 - \$44,006 Eric Hopps, Syracuse MyDaY - \$5,001 Pete Thompson, Omaha MyDaY - \$5,000 Charles Stoeger, Stapleton Douglas Stopak, Columbus Karen Zimmerman, Grand Island Nebraska Pick 3 - \$3,000 Carol Knauss, Grand Island Charles Naylor, Omaha Nebraska Pick 3 - \$2,750 Charles Naylor, Omaha Nebraska Pick 3 - \$1,900 Timothy Bryant, Charlotte, NC Nebraska Pick 3 - \$1,800 Jimmy Moore, Omaha Nebraska Pick 3 - \$1,750 Jeffrey Ellison, Torrington, WY Nebraska Pick 3 - \$1,550

Jimmy Moore, Omaha

Nebraska Pick 3 - \$1,300

Timothy Bryant, Charlotte, NC

Phillip Stell, Lincoln Nebraska Pick 3 - \$1,200 Phong Cao, Omaha Nebraska Pick 3 - \$1,150 Rick Christensen, Genoa Nebraska Pick 3 - \$1,050 Raymond Bowman, Kearney (x3) Charles Verges, Omaha Nebraska Pick 3 - \$1,000 Jerry Heubrer, Dannebrog Nebraska Pick 3 - \$950 John Heenan, Bellevue Madeline Stebbins, Omaha Nebraska Pick 3 - \$927 Joe Mattox, Omaha Nebraska Pick 3 - \$726 Olajuwon Wilson, Omaha Nebraska Pick 3 - \$700 Monekham Khanthavixay, Grand Island Jimmy Moore, Omaha Clara Valla, Omaha (x2) Eddie Walker, Omaha

Nebraska Pick 3 - \$602

Joe Mattox, Omaha

Nebraska Pick 3 - \$601 Barbara Martin, Omaha Nebraska Pick 3 - \$600 Diana Akin, Omaha Ronald Allgood, Nebraska City Tami Arellano, Omaha Justin Ayres, Lincoln Ada Barnes-Hodges, Omaha Bill Bendinger, Hampton Barry Bland, Omaha Shirley Bogan, Omaha Sharon Bopp, Grand Island Wayne Borrell, Hastings Maurice Bryant, Lincoln Ernesto Chamberlain, Omaha (x2) Tim Christo, Kearney Bobby Cook, Omaha Patricia Dean, Omaha Stefanie Drummer. Omaha Neville Duncan, Bellevue Shirley Farlee, Grand Island Scott Farmer, Lincoln Gary Ferraguti, Omaha Shannon Fowler, Bellevue Ed Gatewood, Lincoln Bonnie Gilbert, Ralston Earl Grant, Chicago, IL Terry Grimes, Omaha Malike Gunning, Lincoln Mary Hancock, Omaha John Harding, Omaha Dan Harms, Hickman Deseray Hatfield, Omaha Rita Hautzenroder, Lincoln (x2) Colette Henderson, Omaha Larry Hermsen, Butte Jason Hoff, Omaha Bill Hoselton, Hastings Marcus Hurt, Omaha Gary James, Ruskin Michele Jimersen, Omaha Michael Kaufman, Ralston George Kistner, Oakdale Georgette Kistner, Columbus Dorothy Klanecky, Hastings Michael Kramer, Lincoln Theresa Kumpf, Columbus Trudy Lee, Lincoln Mark Luellman, Bellevue Carol Lyons, Omaha Rick Magara, Grand Island Ramon Marrero, Omaha Mercedes Mathews, Elkhorn Roger McCormick, McCook Torrey McIntosh, Omaha Dennis McMahon, Omaha Rickey Meyer, Lincoln Merlin Miles, Fremont Jimmy Moore, Omaha My Nguyen, Lincoln (x4) Sharon Nolte, Hastings Michelle Novak, Wahoo (x2) Bob Ohnemus, Columbus David Parker, Omaha Mary Petricek, Omaha Cheri Ramirez, Columbus Venerando Rapisarda, Omaha Melvin Rein, Gering (x2)

Nebraska Pick 3 - \$600 (continued) Roger Reininger, Leigh Bob Ritonya, Omaha (x3) Robert Russell, Bellevue John Schrunk, South Bend (x6) Larue Shupe, Omaha Shirley Starling, Omaha Michelle Stevenson, Lincoln Nickolas Stigliano, Omaha Ellen Szekely, Bertrand Dorothy Thiem, North Platte Jane Vech, Ord Dennis Vontz, Lincoln Darrell Wells, Omaha Jeannette Widick, Crete Debra Williams, Omaha Gertrude Williams, Papillion Olajuwon Wilson, Omaha Nebraska Pick 3 - \$550 Gary James, Ruskin Nebraska Pick 3 - \$476 Frank Stice, Omaha Nebraska Pick 3 - \$452 Jane Vech, Ord Nebraska Pick 3 - \$350 Marcus Hurt, Omaha Theresa Kumpf, Columbus Dennis Munger, Sterling, CO Nebraska Pick 3 - \$300 Martin Atkinson, Farnam 10X the Money - \$10,000 Priscilla Hodnett-Sanders, Papillion Yehuda Mintzberg, Hastings Robert Walters, Nebraska City 10X the Money Angela Martínez, Grand Island Jeffrey Millar, Hastings Darvius Morris, Omaha Kyle Swope, Omaha 20X - \$1,000 Leaann Hansen, Grand Island Carol Knauss. Grand Island James Reeves, Kimball Blackout Bingo Brian Fey, Fremont Melanie Bachman, Omaha Blackout Bingo - \$7 Teresa Shradar, Omaha Blackout Bingo - 9 Jeri Pedersen, North Platte Nancy Matson, Grand Island Mary Thies, Wahoo Cash Crossword Doubler - \$100,000 Jeffrey Kastens, Syracuse Cash Crossword Double Chad Carlson, Omaha Robert Cochrane, Omaha Dorothy Droz, Omaha Doubler - \$1,000 Jody Grabowski, Chappell Brandon Maxon, Mount Juliet, TN Mary McGinley, Chester Dan Russell, Lincoln Todd Scholz, Lincoln Richard Sieczkowski, Lakewood, CO Patricia Wonch, North Platte

Cashtag - \$5,000 Dorothy Hampton, Omaha Rasheed Badeer, Lincoln Dawna Ranilla, Grand Island Dazzling 7s - \$15,000 Nicole Vines, Gilead Loops of Loot - \$1,000 Kent Albrecht, Cozad Jason Hand, South Sioux City Steve Stevenson, Lincoln Amanda Stiltz, Fairbury Dennis Akoi, Grand Island Ruby Red Line Big Bingo - \$40,000 Joseph Ewoldt, Grand Island Ruby Red Line Big Bingo - \$1,000 Linda Allen, Lincoln Marlene Bromley, Tilden Debra Janky, Columbus Edward Jensen, Wilber Kelsky Keller, Falls City Abbigail Porter, Sidney Floyd Stidhem, Lincoln Ruby Red Line Big Bingo - \$500 Steven Lawler, Lincoln Scratch 'N Match Bingo Royale - \$1,000 Sanford Ratzlaff, Benedict Ashley Waldemar, Sioux City, IA Sizzling Summer 7s: Fier Diamonds - \$47,777 Matthew Perry, Sidney Sizzling Summer 7s: Fiery Diamonds - \$1,000 Russell Greathouse, Lexington Austin Johns, Council Bluffs, IA Randall Zwink, Lexington Sizzling Summer 7s: Fiery Diamonds - \$777 Mike Eckhoff, Kearney Patricia Griffin, Plattsmouth David Lueckenhoff, Utica, SD Tonya Wiegand, Norfolk Sizzling Summer 7s Red Hot Rubies - \$577 Jay Sloan, Norfolk Susan Walsh, Omaha Larry Zoucha, Cedar Rapids Sizzling Summer 7s: Scorching Sapphires - \$4,777 Averelle Daleness, Kearney Annie Giessinger, Omaha Dillon Kuenning, Murdock Tim Polsom, Fairbury
Russell Spencer, Kansas City, MO Adolph Vacek, Western John Warsing, Plattsmouth Martin Marquez, Bayard Valerie Sessler, Longwood, FL Turquoise Treasure Ronald Buettner, Cedar Rapids

AUGUST 2015

Powerball - \$10,000 John Nix, Omaha Mega Millions - \$2,505 Richard Carroll, Elkhorn Mega Millions - \$2,008 Carla Adsit, Weeping Water Mega Millions - \$1,500 John Anderson, Missouri Valley, IA Martin Machuca, Norfolk Mega Millions - \$503 Linda Busch, Omaha Mega Millions - \$501 Ed Thompson, St. Paul Nebraska Pick 5 - \$86,000 Donald Dober, Omaha Nebraska Pick 5 - \$62,000 Kimberly Luton, Bellevue Nebraska Pick 5 - \$58,000 Jerry Morris, Omaha Meghan O'Brien-Gerken, Omaha Nebraska Pick 5 - \$909 Ramon Marrero, Omaha Nebraska Pick 5 - \$450 Charles Cady, North Platte Christelle Mahoney, Warner Robins, GA 2by2 - \$22,000 Gary McGregor, Hartington Steve Pfeifer, Uehling Aaron Walding, Omaha MyDaY - \$5,001 Ron Chapman, Lincoln Wayne Couden, Omaha Diane Holcomb, Omaha Adolphe Novellis, Lincoln Bradley Warrick, Blair MyDaY - \$5,000 Lana Black, Fairfield Sara Brannon, Omaha Lanny Fisher, Maxwell Jason Micek, Shelby Daren Wallace, McCook Nebraska Pick 3 - \$3,000 Tommie Frazier, Omaha Nebraska Pick 3 - \$2,750 Charles Naylor, Omaha Nebraska Pick 3 - \$1,400 Timothy Bryant, Charlotte, NC Nebraska Pick 3 - \$1,300 Larry Murry, Bellevue Nebraska Pick 3 - \$1,150 Gary Briley, Omaha Nebraska Pick 3 - \$1,000 Sharon Bopp, Grand Island Nebraska Pick 3 - \$950 Gilbert Frazier, Omaha John Heenan, Bellevue (x2) Walter Klusaw, Papillion Jimmy Moore, Omaha Madeline Stebbins, Omaha Nebraska Pick 3 - \$850 Larry Murry, Bellevue

Nebraska Pick 3 - \$700 Kelsi Bednar, Beatrice Willie Mann, Omaha Larry Murry, Bellevue Deejerry Warren, Omaha Nebraska Pick 3 - \$600 Bill Bendinger, Hampton Ronald Bishop, Omaha Barry Bland, Omaha Bob Block, Wausa Gary Briley, Omaha Floyd Brown, Lincoln Michael Clark, Omaha Roger Coburn, Cortland Bobby Cook, Omaha Teretha Flowers, Omaha Joseph Fox, Omaha Gilbert Frazier, Omaha Rick Garrow, Lincoln (x2) Ed Gatewood, Lincoln Bonnie Gilbert, Ralston Terry Grimes, Omaha Sandra Hall, Lincoln John Harding, Omaha Deseray Hatfield, Omaha Laurie Heise, Lincoln (x2) Cristine Herek, Omaha Jason Hoff, Omaha (x3) Bill Hoselton, Hastings (x2) Marios Hurt, Omaha Mel Irish, North Platte Walter Klusaw, Papillion Dennis Kotschwar, Stockville Theresa Kumpf, Columbus Tammie Layton, Papillion Mark Luellman, Bellevue Linh Luong, Omaha Willie Mann, Omaha Velma Miller, Lincoln Paul Mollak, Omaha Clarence Nauden, Omaha My Nguyen, Lincoln (x2) Phat Nguyen, Lincoln William Nicholson, Hastings (x2) Michelle Novak, Wahoo Wilson Olajuwon, Omaha Tamera Peterson, Omaha Mary Petricek, Omaha Annette Pflug, Omaha Melvin Rein, Gering Bob Ritonya, Omaha (x3) Royal Robinson, Eustis John Schrunk, South Bend Deanna Smith, Fairmont Jaycee Synowiecki, Omaha Dorothy Thiem, North Platte Terry Thomas, Omaha Gary Thompson, Omaha Terrence Todd, Nebraska City Lee Van Nurden, Bellevue

Nebraska Pick 3 - \$600 (continued) Jane Vech, Ord Polly Wacker, Hastings Deejerry Warren, Omaha Patricia White, Plattsmouth Wilma White, Bellevue James Wimsatt, Norfolk Nebraska Pick 3 - \$350 Marios Hurt, Omaha Nebraska Pick 3 - \$109 Theresa Kumpf, Columbus Karen Gronenthal, Humphrey Donovan Holida, Omaha Elizabeth Long, Omaha Thomas Lonowski, York Robert Napravnik, Omaha Steve Applegarth, Mason City Kelly Bethel, Wilsonville Caleb Bowles, Thurman, IA Brent Butler, Omaha Jeanette Frauendorfer, Central City Richard Lawver, Wahoo Tami Meeves, Omaha Clifford Schweitzer, Malcolm Ronald Smith, Pleasant Dale Sheryl Yelli, Pierce Lynn Holmes, Lincoln Roman Palomo, Scottsbluff Jerry Scarlett, Lincoln - \$1,000 Sandra Disney, Long Pine Darrel Holbrook, Gothenburg Arlene Janosik, Topeka, KS Patricia Smith, Omaha Blackout Bingo - \$ Judy Gurrola, Scottsbluff Bonus Crossword - \$1.000 Martin Machuca, Norfolk Cash Club - \$1,000 Eduardo Jimenez, Omaha Maikel Ortega, Grand Island Cash Crossword Doubler - \$1.000 Gregory Dunn, Grand Island Barbara Elliott, McCook Jessica Gabriel, Osceola Tricia Korgel, Columbus Michelle Parks, Crete Linda Perrien, Sutton Gregory Repp, Hastings Melissa Sonnenfelt, Norfolk Couch Cushion Cash - \$36,000 Dwayne Feighner, Auburn

Dazzling 7s - \$15,000 Jerry Scarlett, Lincoln Extreme Green - \$1,000 Jeanne Follette, Winside Lineword - \$15,000 Richard Gregg, Kearney Kathleen Laws, Lincoln Loops of Loot - \$35,000 Marilyn Andersen, Valley Loops of Loot - \$1.00 Dalyn Richardson, Oshkosh Joseph Fox, Omaha Belinda Obradovich, Bellevue Multiplier Mania - \$1,000 Milo Foust, North Platte Richard Modlin, North Platte Cathy Verbeck, Omaha ey Maze - \$40,000 Dusty Tirrill, McCook Pac-Man Money Maze - \$1,000 Sharon Bopp, Grand Island Shelly Smith, Louisville Sunni Wilson, Valparaiso Riches Galore - \$1,000 Leaann Hansen, Grand Island Jennifer Housten, Omaha Juan Pena, Lincoln Llanes Sánchez, Norfolk Steven Steward, Lexington Ruby Red Line Big Bingo - \$40,000 Brittany Lease, Scottsbluff Ruby Red Line Big Bingo - \$1,000 Chris Vogel, Grand Island Scratch 'N Match Bingo Royale - \$5,000 Diane Becker, Panama Scratch 'N Match Bingo Royale - \$1,000 David Vasquez, Alliance Sizzling Summer 7s: Fiery Diamonds - \$777 Jesus Martínez, Lincoln Thomas Meier, Elkhorn Sizzling Summer 7s: Red Hot Rubies - \$14,777 Darlene Wilson, Scottsbluff Super Triple 7s - \$77.7 Karen Kraft, Hastings Super Triple 7s - \$7 Teresa Dunaway, Omaha Super Triple 7s Larry Behn, Seward Jeff Knickerbocker, Hays, KS Super Triple 7s -Derek Noehren, North Platte

SEPTEMBER 2015

Powerball - \$10,000
Tariq Khan, Omaha
Evan Winters, Omaha
Mega Millions - \$10,000
Macklin Mitchell, Omaha
Mega Millions - \$1,500
Lynelle Oliver, Shelton
Wade Thiessen, Lincoln
Mega Millions - \$504
Rex German, Cozad
Nebraska Pick 5 - \$134,000
William Eggers, Gretna
Nebraska Pick 5 - \$104,000
Bernadette Weidner, Columbus

Nebraska Pick 5 - \$86,000
Ralph Overton, Neligh
Nebraska Pick 5 - \$900
Dianna Nienhuser, Peetz, CO
Nebraska Pick 5 - \$450
James Bellows, York
Shane Finkral, Battle Creek
2by2 - \$22,003
Diana Sillman, Lincoln
2by2 - \$22,000
John Noordam, Bellevue
MyDaY - \$5,002
Lanny Fisher, Maxwell
MyDaY - \$5,001
Lee Vytlas, La Vista

MyDaY - \$5,000
Charles Boruch, Columbus
Nebraska Pick 3 - \$3,000
Venerando Rapisarda, Omaha
Nebraska Pick 3 - \$2,500
Heidi Jackson, Gering
Nebraska Pick 3 - \$1,300
Venerando Rapisarda, Omaha
Nebraska Pick 3 - \$1,250
William Sheard, Bellevue
Nebraska Pick 3 - \$1,200
Dorothy Bland, Omaha
John Schrunk, South Bend
Sarah Weah, Lincoln

Nebraska Pick 3 - \$1,150
Rick Christensen, Genoa
Nebraska Pick 3 - \$950
John Baden, Seward
Manuel Caraballo, Lincoln
Annette Pflug, Omaha
Michael Spence, Hordville
Shirley Starling, Omaha
Nebraska Pick 3 - \$852
Janice Butler, Omaha
Nebraska Pick 3 - \$800
Thao Luong, Omaha
Nebraska Pick 3 - \$700
Brent Polinsky, Omaha
Frank Rapisarda, Omaha

SEPTEMBER 2015 (CONTINUED)

Janscie Ballard, Omaha Ammie Barry, La Vista Leroy Bashas, Plattsmouth Bill Bendinger, Hampton Barry Bland, Omaha (x2) Nelslord Boamah, Omaha

Nebraska Pick 3 - \$600

Gary Briley, Omaha Floyd Brown, Lincoln Mel Butler, Omaha (x3) Betty Catron, Omaha Reuben Chapman, Omaha Tim Christo, Kearney Joshua Duncan, Lexington Barbara Elliott, McCook Kenneth Fowler, Bellevue Shawn Gay, La Vista Oneilio Gordillo, Sutton Mary Hamilton, Omaha Christopher Harvey, Bellevue Sarah Hegelson, Hastings Laurie Heise, Lincoln Colette Henderson, Omaha Jason Hoff, Omaha Marcia Lange, Lincoln Linh Luong, Omaha Gloria Malagon, Lincoln Ermon Meisinger, Omaha Paul Mollak, Omaha Dioni Moreira, Grand Island My Nguyen, Lincoln Orlando Palmer, Crete

Val Pember, Plattsmouth Annette Pflug, Omaha

Frank Rapisarda, Omaha

Bob Ritonya, Omaha (x2)

Bill Priest, Omaha

Nebraska Pick 3 - \$600 (continued)

David Rivera, Lincoln Thomas Robinson, Omaha (x2) Dale Roeder, Kearney Timothy Schulte, Omaha Jeanna Stickley, Wolbach Karleen Stutzman, Raymond Dorothy Thiem, North Platte Barbara Tylkowski, Omaha Martha Walter, Fremont Sarah Weah, Lincoln Olajuwon Wilson, Omaha (x2) Rhonda Wimsatt, Norfolk Wordie Wright, Lincoln Nebraska Pick 3 - \$550 Cheryl Mix, Omaha - \$10,000 Derek Dunlop, Genoa Ryan Pace, Kearney Whitney Eversole, Omaha Esmeralda Gonzales, Ogallala Patrick MacCallum, Lincoln Michael Michon, Lincoln Ethan Planer, Tilden

Tom Schoeppner, Templeton, IA Katherine Tomlinson, Belgrade

Cash Crossword Doubler - \$1,000

Blackout Bingo - \$3,77

Jose Leyva, Hastings

Barbara Bartak, Merna

Kenneth Gatewood, Omaha

Laurie Hofmeister, Ashland Bryan Huntington, Lincoln Kari Kosmicki, Gillette, WY

Shane Lobdell, Lexington

Lorinda Sorensen, Mead

Double Doubler - \$4,000 Barbara Van Buren, Omaha Extreme Green - \$6,000 Kenneth Reed Wymore Bernie Scheele, Kearney Extreme Green - \$1.000 Roxanna Crabtree, Ashland Lon Ridpath, Omaha Gina Stevens, Beatrice Extreme Green - \$500 Ne Bondasak, Grand Island Carolyn Bramlage, Omaha Hot Sriracha - \$15,000 Lisa Williams, Kearney Johnny "The Jet" Rodgers - \$1,000 Larry Welch, St. Paul oops of Loot - \$1,000 Hector Ortíz, Gothenburg Quentin Holliday, Hastings Multiplier Mania - \$1,000 Joni Pelster, Ogallala Nebraska Pick 5: The Scratch Game - \$5,000 Kaylee Standley, Omaha Pac-Man Money Maze - \$40,000 Patrick Ginn, Omaha Pac-Man Money Maze - \$1,000 Barry Britton, North Platte Timothy Collman, Nebraska City Marian Packett, Omaha

Tommy Sherlock, North Augusta, SC

Riches Galore - \$100,000

Rosita Robertson, Lincoln

Omar Santos, Lincoln Shelly Smith, Louisville Red Line Big Bingo - \$1,000 Craig Cox, Lincoln Conchetta Esparza, Lincoln Scratch 'N Match Bingo Royale - \$1,000 Tom Dietz, Oakdale Molly Hoover, Omaha Michelle Stevenson, Lincoln Abigail Weber, Kearney Tamara Welch, St. Paul Sizzling Summer 7s: Fiery Diamonds - \$47,777 Skyler Hoaglund, North Platte Katrina Johnson, Loup City Sizzling Summer 7s: Fiery Diamonds - \$1,000 Logan Brown, Lincoln Chad Keezer, Grand Island Heather Maley, Lincoln Tammy Vostrez, Hubbell Sizzling Summer 7s: Fiery Diamonds - \$777 Cory Barnes, Lincoln Sizzling Summer 7s: Scorching Sapphires - \$4,777 Sam Pishna, Burwell Super Triple 7s - \$777 Rodger Brewer, Grand Island

Jeffrey Stabler, Wayne

Riches Galore - \$1,000

Augusto Arreola, Lexington

Dixie Herrick, Guide Rock

Sarah McDowell, North Platte

OCTOBER 2015

Powerball - \$100,000 Donald Detweiler, Scottsbluff Mega Millions - \$2,000 Anthony Didier, David City Thuy Truong, Lincoln Mega Millions - \$1,000 Lavonne Weston, Omaha Nebraska Pick 5 - \$126,000 Glenn Renker, Lexington Nebraska Pick 5 - \$66,000 Brandon Streebin, Omaha Nebraska Pick 5 - \$918 James Opoku, Omaha Nebraska Pick 5 - \$450 Jennie Brito, Scottsbluff Darrin Schneckloth, Omaha 2by2 - \$1,000 Juan Cortez, Norfolk MyDaY - \$5,002 Linda Pedrosa, Grand Island MyDaY - \$5,000 Martha Criss, Omaha Janet Enck, Grand Island Judy Kissinger, Hastings Nebraska Pick 3 - \$3,000

Charles Naylor, Omaha

Douglas Obermire, Atkinson

Nebraska Pick 3 - \$2,750

Charles Naylor, Omaha Nebraska Pick 3 - \$2,400

Nebraska Pick 3 - \$2,250

Nebraska Pick 3 - \$1,800

Nebraska Pick 3 - \$1,050

Tommy Moore, Omaha

Tommy Moore, Omaha

Larry Murry, Bellevue

Nebraska Pick 3 - \$950

Amos Reed, Omaha

Bryan Christensen, Papillion

Nebraska Pick 3 - \$700 Kim Merritt, Lincoln Sabrina Okwamuo, Lincoln Nebraska Pick 3 - \$608 Nelslord Boamah, Omaha Nebraska Pick 3 - \$600 Vivian Amick-Hill, Omaha Tami Arellano, Omaha Ada Barnes-Hodges, Omaha Keith Bonfanti, Naperville, IL Sharon Bopp, Grand Island Patricia Brewer, Omaha Gary Briley, Omaha Mel Butler, Omaha Brenda Cates, Hastings Ernesto Chamberlain, Omaha Arvester Chapman, Lincoln Adele Chavez, Alliance Bryan Christensen, Papillion Louise Clayton, Omaha Emma Cobbs, Omaha Roger Coburn, Cortland Cheryl Doyle, Omaha James Dropinski, Omaha Stefanie Drummer, Omaha Barbara Elliott, McCook Ruth Felner, Omaha Kenneth Fowler, Bellevue Jimmie Frederick, Syracuse Malike Gunning, Lincoln Theresa Hall, Council Bluffs, IA Mary Hancock, Omaha Dennis Heck, Fremont Judy Helter, Lincoln Chris Hinrichs, North Platte Insixiengmay Inthavay, Grand Island Michele Jimersen, Omaha Cvnette Konwinski, Bellevue Po Kyaw, Omaha

Nebraska Pick 3 - \$600 (continued) Kenneth Logston, Salem William López, Lincoln Walter Malson, Lincoln Kevin Marshall, Kearney Dennis McMahon, Omaha Paul Moore, Omaha Larry Murry, Bellevue Shirlene Omer, Lincoln Van Pacl, Wahoo Robert Quintana, Omaha Bob Ritonya, Omaha (x2) Thomas Robinson, Omaha John Schrunk, South Bend (x5) Crystal Slaughter, Omaha Jacquelyn Slaughter, Omaha Janet Sorensen, Grand Island Wade Stephens, Omaha Kelli Tapp, Omaha Vickie Teeters, Omaha Thang Tling, Omaha Calvin Williams, Lincoln Debra Williams, Omaha Olajuwon Wilson, Omaha Wordie Wright, Lincoln Kathleen Avis, Hastings 10X Bingo Multiplier - \$1,000 Gerald Kerans, Louisville Ruth Reeg, Lincoln Corrine Crouch, Scottsbluff Marci Dimmick, Lincoln Kevin Giles, Lincoln Vicki Grimes, Wauneta John Leamen, Omaha John McCann, Breckenridge, MI Katrina Miodowski, Omaha

20X - \$1,000 (continued) Ramon Pinto, Omaha Stan Syring, Clarence, IA Douglas Wayman, Lincoln Larry Welch, St. Paul Cory Wilkens, Omaha Black Ice - \$20,000 William Hale, Wauneta Pam Harris, Murray Black Ice - \$1,000 Jennifer Green, Lincoln Leeann Maul, Lincoln Valerie Vasquez, Lincoln Blackout Bingo - \$35,000 Miguel Guerrero, Lexington Donna Mitten, Grand Island Bonus Crossword - \$1,000 Vanessa Corona, Mitchell Cash Club - \$1,000 Linda Staples, Hastings Cash Crossword Doubler Renate Langan, Cedar Rapids Cash Crossword Doubler - \$1,000 Karen Gentry, Kearney Judith Rastede, Concord Edgar Rios, Scottsbluff Nancy Sensenbach, Grand Island Richard Sherman, Alda Eric Stewart, Omaha Cash Crossword Doubler - \$494 Joseph Ewoldt, Grand Island Dazzling 7s - \$15,000 Brian Pugh, La Vista Digging Diamonds - \$30,000 Amanda Linn, Cheyenne, WY

OCTOBER 2015 (CONTINUED)

Extreme Green - \$1,000 Brenda Ahlman, Wisner Mark Heydt, Lincoln William McFarland, Lincoln Hot Sriracha - \$15,000 Tatjana Sutej, Omaha Johnny "The Jet" Rodgers -\$40,000

Rich Kalvinek, Plattsmouth

Johnny "The Jet" Rodgers - \$1,000

Erin Davenport, Lincoln

Justin Nelsen, Lincoln

Loops of Loot - \$35,000

Michael Kubica, Bellevue

Loteria - \$1,000
Conchetta Esparza, Lincoln
Mrs. Claus' Crossword - \$3,333
Robert Curfman, Humboldt
Nancy Durr, Nebraska City
Jim Elliott, Niobrara
Richard Unger, Columbus
Multiplier Mania - \$1,000
Michael Husen, Fremont
Nebraska Pick 5: The Scratch

Todd Sharpee, Omaha

Quick 7s - \$7,000

Taja Harris, Omaha

Riches Galore - \$1,000

Sharon Bopp, Grand Island Sara Duncan, Kearney Joyce Lamphear, North Platte Alice Rivera, Bellevue Christopher Sims, Omaha Ruby Red Line Big Bingo - \$1,000 Troy Davis, Kearney Pam Harris, Murray Kathy Sonderup, Blair Santa's Little Secrets - \$5,000

Priscilla Hodnett-Sanders, Papillion

Scratch 'N Match Bingo Royale - \$1,000 Theresa Drueppel, Schuyler Scott Hopkins, Omaha Madeena McAffee, Hayes Center Sizzling Summer 7s: Fiery Diamonds - \$777 Tony Elting, Hebron

NOVEMBER 2015

Powerball - \$2,000,000 Gary Kouma, Raymond Powerball - \$50,000 Mit Grimes, Omaha Mike Wright, Lincoln Mega Millions - \$1,000,000 Randall Faltys, Kearney Nebraska Pick 5 - \$164,000 Kyle Jones, Ogallala Nebraska Pick 5 - \$130,000 David Campbell, Lincoln Nebraska Pick 5 - \$90,000 Karim Chhibbane, Lincoln Nebraska Pick 5 - \$450 Richard Ipock, Grand Island 2by2 - \$22,100 Bryce Simmons, Omaha 2by2 - \$22,000 Larry Schneidell, Lincoln Cynthia Sunneberg, Beatrice MyDaY - \$5,001 Linda Newberry, Scottsbluff Nebraska Pick 3 - \$1,050 Larry Murry, Bellevue Nebraska Pick 3 - \$950 Larry Murry, Bellevue (x2) Nebraska Pick 3 - \$600 Virgil Ackerman, Benedict James Ailes, Omaha

Juan Anaya, Scottsbluff

Larry Banks, Ft. Calhoun

Tracy Bevins, La Vista

Patricia Brewer, Omaha

Richard Brown, Lincoln

Rose Brinkman, Lincoln (x2)

Barry Bland, Omaha

Larry Baker, La Vista

Nebraska Pick 3 - \$600 (continued) Joseph Cabral, Omaha Adele Chavez, Alliance Roger Coburn, Cortland Robert Duncan, Omaha Susan Ehlers, Weeping Water Michael Garrow, Lincoln Leonard Graham, Omaha Sharon Haith, Lincoln Jeffrey Hammond, Omaha Judith Helter, Lincoln (x2) Timothy Horn, Lincoln Ryan Johnston, Palmyra Stephen Jones, Omaha Maung Kyee, Omaha Mark Luellman, Bellevue Kathy McCulla, Kearney Dennis McMahon, Omaha Dioni Moreira, Grand Island Karen Nevrivy, Omaha My Nguyen, Lincoln Robert Russell, Bellevue John Schrunk, South Bend (x2) Pamela Tagart, Lincoln (x2) Robert Tagart, Lincoln (x3) Alonzo Tapp, Omaha Cheryl Thege, North Bend Sarah Weah, Lincoln James Wimsatt, Norfolk

10X Bingo Multiplier - \$1,000 Joseph Swanson, Omaha 10X Bingo Multiplier - \$377 Eula Boeser, Stapleton 2X Fireball - \$5,000 David Rojas, Omaha

James Anderson, Lincoln

Heidi Jackson, Gering

Allen Massa, Lincoln

Nicole Thiel. Omaha

Black Ice - \$20,000 James McGnaw, Kearney Brett Petersen, Tekamah Mike Sipp, Hastings Minh Tran, Lincoln Lynell Uden, Hansen Black Ice - \$1,000 Tanya Daniel, McCook Lewis Durham, Hebron Becky Gentry, Callaway Richard Klein, Lincoln David Livingston, Grand Island Gary Orman, Steubenville, OH Dorothy Reed, Gretna Glenda Sonnenfelt, Oakdale Robert Wilbur, Holdrege Black Ice - \$500 Kevin Graves, Bradshaw Black Ice - \$37! Austin Rowland, Lincoln Bonus Crossword - \$35,000 Samantha Riley, Omaha Bonus Crossword - \$1,000 Leonardo Guzman, Columbus Cash Club - \$50.00 Brian Rutten, Cedar Rapids Extreme Green - \$1,000 Penny Fike, Yutan Extreme Green - \$500 Ray Graef, Tekamah Fluorescent Fortune - \$1,000 Dennis Nichelson, Utica Milton Tobia, Omaha Loteria - \$1,000

Mrs. Claus' Crossword - \$3,333 Juan Alvarez-Vasquez, Gibbon Alphonse Bakhit, Omaha Raphael Contreras, Omaha Melvin Cox, Bennet Duane Lutz, Scottsbluff Rachel McNiel, Lincoln Dawn Nelson, Pender Andrew Stiles, Lincoln Mrinda Workman, Lincoln Pac-Man Money Maze - \$40,000 Jacquelyn Shiveley, Lincoln Pac-Man Money Maze - \$1,000 Deliena Fincher, Minatare Quick 7s - \$7.00 Jesus Cabrera, Saronville Diane Dericks, Hastings Shane Burns, Gibbon Corey Danielson, Minden Mindy Hager, Utica Jennifer Kment, Stanton Jon Rivera, Lincoln Gina Stevens, Beatrice Riches Galore - \$300 Andrew Stiles, Lincoln Ruby Red Line Big Bingo - \$1,000 John Olson, Gothenburg Winifred Owens, Grand Island Scratch 'N Match Bingo Royale - \$1,000 Tracy Hilding, Omaha Tom Wood, Seward Winnerscape - \$12,000 Sabrina Stevens, Persia, IA

DECEMBER 2015

Powerball - \$50,004
Myron Weaver, Minden
Powerball - \$50,000
Jack Dodendorf, Omaha
Charles Lyons, Omaha
Mega Millions - \$5,000
Kevin Bratt, Lincoln
Dale Niday, Western
Mega Millions - \$2,080
Stephen Keith, Bellevue
Tveesak Prapassarangkool, Kearney
Nebraska Pick 5 - \$60,000
Dennis Gotschall, Dunbar
Nebraska Pick 5 - \$927
Pa la Wah, Lincoln

Nebraska Pick 5 - \$450
Gayla Kelly, Ceresco
Mark Knorr, Douglas (x2)
Gilbert Rivera, North Platte
2by2 - \$22,000
Katherine Brown, Omaha
Jodie Knott, Hastings
MyDaY - \$5,000
Pauline Linder, Cozad
Walter Malson, Lincoln
Silvestre Sánchez, Fremont (x2)
Nebraska Pick 3 - \$2,450
Randy Feusner, Holdrege
Nebraska Pick 3 - \$1,800
William Poole, Omaha

Nebraska Pick 3 - \$1,750
Mark Jackson, Bellevue
Nebraska Pick 3 - \$1,150
Farm Bates, La Vista
Nebraska Pick 3 - \$1,000
Carol Knauss, Grand Island
Nebraska Pick 3 - \$950
John Baden, Seward
Jimmy Moore, Omaha
Larry Murry, Bellevue
Darlene Pollock, Bennington
Nebraska Pick 3 - \$800
Ed Gatewood, Lincoln
James Porter. Omaha

Ramon Zamora, Omaha

Nebraska Pick 3 - \$726 Robert Starr, Omaha Nebraska Pick 3 - \$700 Alan Eells, Bellevue Ed Gatewood, Lincoln Kim Merritt, Lincoln Terry Saher, Alda Nebraska Pick 3 - \$630 Tommy Moore, Omaha Nebraska Pick 3 - \$600 Jean-Albert Azehko, Omaha Tionna Bass, Bellevue Lem Bates, Nebraska City Virginia Bell, Lincoln Paul Brase, Hebron

DECEMBER 2015 (CONTINUED)

Nebraska Pick 3 - \$600 (continued)

Johnny Clements, Omaha Rita Coolen, Lincoln Alan Eells, Bellevue Susan Ehlers, Weeping Water Darrolo Feighner, Falls City Donald Feldhouse. Omaha Stanley Fisher, Columbus Sharon Haith, Lincoln (x2) Scott Harmon, Trumbull Timothy Horn, Lincoln Bill Hoselton, Hastings (x3) Gregory Jackson, Lincoln Edna James, Omaha Sara Kelley, Omaha Robert Knabe, Bellevue Virginia Kolas, Columbus Pam Lepisto, Plattsmouth Lina Long, Lincoln Ngoc Mac, Omaha Nguyet Mac, Omaha Ramon Marrero, Omaha Amy Mefford, Omaha Ermon Meisinger, Omaha Kim Merritt, Lincoln Curtis Miller, Omaha My Nguyen, Lincoln (x2) Jami Pflug, Omaha William Poole, Omaha Denise Rashad, Omaha Bob Ritonya, Omaha (x5) Jeffrey Robb, Papillion Debra Roberts, Lincoln Dale Roeder, Kearney John Schrunk, South Bend Karleen Stutzman, Raymond Robert Tagart, Lincoln (x2)

Nebraska Pick 3 - \$600 (continued)

Kelli Tapp, Omaha Leo Tyler, Omaha David Wiggins, Omaha Jeffrey Yates, Omaha Nebraska Pick 3 - \$550 Dennis Lanham, Lincoln Nebraska Pick 3 - \$350 Lina Long, Lincoln Tyler Brewer, Lincoln Gilberto Samano, Madison 20X - \$1.000 William Carter, Papillion John Engstorm, Gering Mark Florom, Kearney Tracy Hatcher, Blair Jimmy Herley, Norfolk Matthew Hood, Dodge Joshua Leinen, Lincoln Mae Lone, Omaha John McCormick, Omaha Lee Tinkler, Tecumseh William Wilson, Columbus John Zielinski, Papillion - \$500 Mary Weber, Ogallala Lori Bush, Ogallala Bill Chrisman, Elm Creek Scott Haiar, Elkhorn Katherine Thomas, Gibbon

Wrennie Johnson, Minden

Nathan Willey, Grand Island

Britany Matejka, Omaha

David Moore, Omaha

Jerry Scarlett, Lincoln

Black Ice - \$1,000 William McFarland, Lincoln Elizabeth Schroeder, Aurora Steven Steward, Lexington Ricky Skaggs, Lincoln Greg Ritchie, Lincoln Heather Cronkright, Waverly Tylan Thompson, North Platte Malissa Anderson, Omaha Extreme Green - \$100,000 Ali Noyr, Schuyler Extreme Green - \$1,000 Ken Quick, Geneva Jerry Scarlett, Lincoln Tom Tirrill, McCook Luc Nguyen, Lincoln Fluorescent Fortune - \$500 Tonya Feathers, Greenwood The Heart of Luck - \$7,777 Melyssa Luhrs, Omaha The Jet" Rodgers - \$1,000 Tracie Rudloff, Neligh oteria - \$1,000.

Kameron Jacobs, Lewellen

Delores Roberts, Columbus

Jamison Giddings, Hastings

Roger Earll, Gothenburg

Kathy Horejsi, Lincoln Jose Segovia, Lincoln

Chatia Swift, Omaha

Shelia Taylor, Lexington

Matthew Tonjes, Lincoln

Jennifer Vermitte, Kearney

Quick 7s - \$7,000 Major Erickson, Lincoln Riches Galore - \$1,000 Arthur Spradling, Taylor, TX Ruby Red Line Big Bingo - \$40,000 Patricia Niebauer, Omaha Ruby Red Line Big Bingo - \$1,000 Linda Anderson, Lincoln Diane Swartz, Omaha Santa's Little Secrets - \$5.000 Stephen Hodge, Omaha Andrew Vrbka, Geneva Scratch 'N Match Bingo Royale - \$1,000 Danny Hale, Wauneta Connie Jurgens, North Platte Kiara Treinen, Lincoln Jerald Uehling, Norfolk Stacks of Cash - \$5.000 Martin Dalimata, Broadwater Super Triple 7s - \$77 Chad Beckstrom, Lincoln Mary Nickolite, Hershey Robert Stark, Sidney, IA Winnerscape - \$12.000 Nicholas Harnack, Papillion Winnerscape - \$500 Clarence Jones, Lincoln

JANUARY 2016

Powerball - \$1,000,000 Thomas Donlan, Lincoln Powerball - \$50,004 Justin Brockmoller, North Platte Powerball - \$50,000 Cooper Anthony, Crete Eric Brewer, Council Bluffs, IA Tracy Dewitt, Omaha Philip Gildersleeve, O'Neill Dale Habrock, Omaha Jan McCoy, Fairmont Jennifer Opp, Omaha Aaron Reicks, Ravenna Anna Van der Kamp, Auburn Mega Millions - \$5,000 Michael Borzekofski, Kearney Jody Fenwick, Imperial Harold Thomas, Lincoln Mega Millions - \$2,500 Franz Blaha, Lincoln Jerry Sorensen, Omaha Mega Millions - \$1,000 Scott Harmon, Trumbull Mega Millions - \$507 Robert Obst. Lincoln Nebraska Pick 5 - \$166,000 Linda Wiedenfeld, Norfolk Nebraska Pick 5 - \$122,000 Albert Cooper, Lexington Nebraska Pick 5 - \$450 Anna Barragan, Scottsbluff Angel Nichols, North Platte Michael Zywiec, Central City 2by2 - \$22,003 Mike Foster, Denton 2by2 - \$22,000 Jeff Hirtzel, Lincoln MyDaY - \$5,011

Mary Flagle, Gilead

MvDaY - \$5,000 Nancy Koile, Plattsmouth Joe Kubr, Wahoo Yvonne Mendoza, Bertrand Donnie Norris, Lincoln Tamara Tanner, Fremont Nebraska Pick 3 - \$3,000 Bryan Christensen, Papillion Douglas Obermire, Atkinson Venerando Rapisarda, Omaha Nebraska Pick 3 - \$1,200 Nga Mac, Omaha Tam Mac. Omaha Nebraska Pick 3 - \$1,150 Rich Kresnik, Gretna Nebraska Pick 3 - \$1,051 Rebeka Brazee, Dorchester Tricia Domayer, Omaha Nebraska Pick 3 - \$1,050 Mary Sanford, Omaha (x2) Nebraska Pick 3 - \$1,000 Gloria González, Lincoln (x2) Mike Tagart, Grand Island Nebraska Pick 3 - \$950 Jimmy Moore, Omaha Nebraska Pick 3 - \$700 Ed Gatewood, Lincoln Nebraska Pick 3 - \$611 Mary Petricek, Omaha Nebraska Pick 3 - \$602 Darrell Crews, Omaha Nebraska Pick 3 - \$600 Moustapha Barry, Omaha Adele Chavez, Alliance Alan Eells, Bellevue John Ellebb, Omaha

Jeffrey Ellison, Torrington, WY (x2)

Nebraska Pick 3 - \$600 (continued) Chelsey Fuhrman, Omaha Virgil Gellerman, Columbus Shelly Grauberger, Omaha Sharon Haith, Lincoln Gail Heib, Alda Ronald Holesko, Omaha Carol Knauss, Grand Island (x2) Chris Lynch, Omaha Anita Mackins, Omaha Charles Madison, Omaha Ramon Marrero, Omaha Dennis McMahon, Omaha Douglas Miller, Hiawatha, KS Jimmy Moore, Omaha Stephen Moore, Bellevue Dioni Moreira, Grand Island Own Mya, Lincoln Tim Olcott, Columbus Mark Palmer, Omaha Donna Patak, Sutton Annette Pflug, Omaha Jami Pflug, Omaha Frank Rapisarda, Omaha Bob Ritonya, Omaha (x2) Donald Robbins, Omaha Sheeyo Sher, Lincoln Robert Tagart, Lincoln Elizabeth Vaughn, La Vista Clayton White, Omaha Roland Williams, Omaha Rhonda Wimsatt, Norfolk Francis Winnicki, Omaha Wordie Wright, Lincoln Nebraska Pick 3 - \$550 Tionna Bass, Bellevue

10X Bingo Multiplier - \$1,000 Bobette Cooper, Hastings Marilyn McNary, Omaha Charles Streit, North Platte David Vaneil, Hay Springs Surinder Kaur, Alliance Diana Uhrich, Lewellen Lisa Stark, Omaha Valdez López, Omaha Marko Manhim, Lincoln William Seelmeyer, Meadow Grove Alex Bax, Bellevue Carolyn Bramlage, Omaha James Brown, Red Cloud Arnold Buettner, Albion Jess Liekhus, Lincoln Charles Severin, Omaha Ronald Tillman, Lincoln Roberta Watts, Norfolk Lloyd Elliott, Kearney Arley Jones, Papillion Terrence Todd, Nebraska City Gloria Ortíz, Lexington Tar Po, Omaha Trent Ringenberg, Eustis Digging Diamonds - \$3 Adam Begay, Lincoln Valerie Mason, Minatare Ramona Neben, Lexington Pamela Thomsen, Lyons Sandra Wolfe, Overton

JANUARY 2016 (CONTINUED)

Johnny "The Jet" Rodgers - \$1,000
Richard Crooker, Newport
Lineword - \$15,000
Anita Graber, Valley
Loteria - \$1,000
Carmelo Melgar, South Sioux City
Mrs. Claus' Crossword - \$3,333
Socorro Barajas, Omaha
David Bright, Lincoln
Gordon Carlson, Franklin
Lori Fayle, Hastings
Floyd Knodel, Fremont

Lucila Ramos, Lincoln

Mrs. Claus' Crossword - \$3,333 (continued)
Steven Robey, Omaha
Danielle Weihs, Norfolk
Reindeer Game - \$40,000
Marguita Russell, Omaha
Riches Galore - \$1,000
Lloyd Elliott, Kearney
Scott Haiar, Elkhorn
Hannia Horta, Lincoln
Dace Kinport, Grand Island
Robert Parham, Lincoln
James Skovsende, Omaha

Scratch 'N Match Bingo
Royale - \$1,000

Don Ferguson, Alliance
James Gage, Longmont, CO
Ned Kratochvil, Columbus
Daniel Neff, Aurora, MO
Ozzie Romero, Cozad
Super Triple 7s - \$777
Yagoub Mahmoud, Grand Island
Super Triple 7s - \$500
June Thayer, Pierce
Tracking Bigfoot - \$4,000
Brittany Reichert, Lincoln

Wild Cherry Crossword - \$50,000
Dana Jones, Omaha
Wild Cherry Crossword - \$1,000
Elaine Bicknase, Hampton
Dennis Eskam, Scottsbluff
Dale Kuhn, Blue Hill
Donald Smith, Lincoln

FEBRUARY 2016

Powerball - \$50,000 Paula Hulme, Grand Island Jeff Laabs, Lincoln Mega Millions - \$1,505 John Bulland, Lincoln Stanley Ketter, Ponca Nebraska Pick 5 - \$94,000 Gary Gammel, Omaha Nebraska Pick 5 - \$86,000 Susan Baker, Linwood Nebraska Pick 5 - \$66,000 William Novak, Mead Kristina Wozniak, Omaha Nebraska Pick 5 - \$927 Timothy Fifer, Omaha Tveesak Prapassarangkool, Kearney Nebraska Pick 5 - \$900 Jennifer Heesacker, Shelby Nebraska Pick 3 - \$3,000 Douglas Obermire. Atkinson Sarah Weah, Lincoln Nebraska Pick 3 - \$1,800 David Mac, Omaha Tommy Moore, Omaha Nebraska Pick 3 - \$1,400 Alyeace Magee, Omaha Nebraska Pick 3 - \$1,200 Floyd Knodel, Fremont Po Kyaw, Omaha Terry Murnane, Omaha Mac Nguyet, Omaha Kevin Peters, Omaha Nebraska Pick 3 - \$1,150 Dennis Lanham, Lincoln Wordie Wright, Lincoln Nebraska Pick 3 - \$1,050 Bill Bendinger, Hampton Tommy Moore, Omaha Nebraska Pick 3 - \$1,000 Reuben Chapman, Omaha Patricia Nelson, Omaha Benjamin Scheibeler, Omaha Mike Tagart, Grand Island (x2) Nebraska Pick 3 - \$950 Dawn Hickmon, Cheney Gwendolyn Foster-Steen, Omaha Nebraska Pick 3 - \$800 Dorothy Bland, Omaha Nebraska Pick 3 - \$751 Cheryl Mix, Omaha Nebraska Pick 3 - \$726 Olajuwon Wilson, Omaha Nebraska Pick 3 - \$700 Larry Murry, Bellevue Clarence Reeves, Omaha

Nebraska Pick 3 - \$650 Larry Murry, Bellevue Nebraska Pick 3 - \$603 Joe Mattox, Omaha
Nebraska Pick 3 - \$600 Kintus Achonu, Omaha Christine Adams, Omaha Harold Anderson, Johnson David Babcock, Glenvil Exalus Berniaud, Lincoln Robert Black, Fairfield Ronald Black, York Sharon Bopp, Grand Island Patricia Brewer, Omaha (x2) Ernesto Chamberlain, Omaha Roger Coburn, Cortland Goldie Coffey, Dorchester Sarah Daniels, Ogallala Barbara Elliott, McCook Joseph Fox. Omaha Malike Gunning, Lincoln Carol Gunter, Omaha Sharon Haith, Lincoln Donald Hall, Lincoln Theresa Hall, Council Bluffs, IA Mary Hancock, Omaha George Harvey, Columbus Laurie Heise, Lincoln Sam Hellbusch, Creston Deborah Hinds, Lincoln Billy House, Omaha Patricia Jellum, Humboldt Charles Johnson, Omaha Mike Kantor, Blair Rose Keaton, Omaha Michael Lehl, Humboldt Dania López, Grand Island David Mac, Omaha Walter Malson, Lincoln Ramon Marrero, Omaha Dennis McMahon, Omaha Sondra Meier, Elm Creek Ermon Meisinger, Omaha Brenda Miller, Bellevue Steve Miller, Lincoln Dioni Moreira, Grand Island Norman Mumeord, Hebron Larry Murry, Bellevue David Parker, Omaha Ann Parsons, Prague Kevin Peters, Omaha Steven Pospisil, Norfolk Clarence Reeves, Omaha Darrell Ries, Papillion Bob Ritonya, Omaha (x3)

Nebraska Pick 3 - \$600 (continued) Thomas Robinson, Omaha Debra Roberts, Lincoln Alma Rustrian Montenegn, Grand Island Timothy Schulte, Omaha (x2) Dewayne Staley, Omaha Shirley Starling, Omaha Karleen Stutzman, Raymond Mike Swift, Lincoln Dorothy Thiem, North Platte Tyrhonda Tibbs, Omaha Judy Tvrdy, Omaha (x2) Shaye Voigtman, Plattsmouth Quan Vu, Omaha Sarah Weah, Lincoln Linda Willford, Alliance Olajuwon Wilson, Omaha Francis Winnicki, Omaha (x2) David Ziemer, Fremont Nebraska Pick 3 - \$550 Dennis Lanham, Lincoln Steve Miller, Lincoln Nebraska Pick 3 - \$526 Dennis Lanham, Lincoln Nebraska Pick 3 - \$350 Kenneth Williams, Omaha Nebraska Pick 3 - \$100 Exalus Berniaud, Lincoln Thanh Huynh, Lincoln Rita Mendoza, Gering Bernard Durey, Lincoln Janelle Morton, Fremont Lyle Shipley, Red Cloud 2X Fireball - \$5,000 Matthew Stewart, Omaha Tricia Korgel, Columbus Madalyn Gartlan, Omaha Marshall Leiting, Omaha Staci Magninie, Dix \$2,000,000 Explosion - \$5,000 Ronald Gaspar, Republic, KS Rodney Carter, Gering Samantha Evans, Ceresco Betty Hochstetler-Jolliffe, Cozad Gary Hromas, Lincoln Jacob Oblinger, Wymore Kenneth Sohl, Wymore Ashley Peters, Grand Island

Lakeisha Barlow, Grand Island 7 - \$1 000 Dave Hamling, Columbus Travis Gauthier, Grand Island Lou Petska, Grand Island Camo Cash - \$15.000 Pamela Pérez, Lincoln Digging Diamonds Rory Rand, Lincoln Larry Robeson, Exeter Nicholas Stednitz, Bellevue Johnny "The Jet" Rodgers - \$1,000 Gabriel Quintero, Lexington Lava Loot - \$15,000 Peggy Angus, Nebraska City Lavish Luck Multiplier - \$1.000 Marvin Mittelstoedt, Norfolk Thomas Speth, Lincoln Lucky to be Unlucky Richard Peetz, Scottsbluff Multiplier Mania - \$50,000 Dale Kuhn, Blue Hill Nebraska Pick 5: The Scratch Karla Follette, Norfolk Tommy Arenas, Lincoln Riches Galore - \$1,000 Francis Hannon, Doniphan Maria Hernández, Omaha Ruby Red Line Big Bingo - \$1,000 Dean Emsick, Omaha Scratch 'N Match Bingo Royale - \$5,000 Joseph Mucha, Plattsmouth Scratch 'N Match Bingo Royale - \$1,000 Jennifer Blackman, Paxton Aubrey Czaplewski, Lincoln Christopher Parelka, Bruning Loyce Stout, Bennington Douglas Wayman, Lincoln Super Triple 7s - \$77 Carlos Lozano, Omaha Robert Terry, Bellevue Truck\$ & Buck\$ - Truck Patrick Logelin, Omaha Wild Cherry Crossword - \$1,000 Augusto Arreola Escalante, Lexington

MARCH 2016

Powerball - \$50,004 Lila Kratzer, Lexington Richard Serres, Chadron Russel Stockamp, Scribner Powerball - \$50,000 William Stewart, Hastings Mega Millions - \$5,000 Darrell Nurton, Omaha Mega Millions - \$501 Leo Sougey, Lincoln Nebraska Pick 5 - \$130,000 Bryan Luttig, Omaha
Nebraska Pick 5 - \$58,000 Robert Starr, Omaha Nebraska Pick 5 - \$900 Rich Kresnik, Gretna 2by2 - \$44,060 Daniel Brandt, Lincoln 2by2 - \$44,000 Jeff Recker, Wisner 2bv2 - \$22,003 Todd Carstens, Norfolk 2bv2 - \$22,000 Kathleen Quinlan, Omaha Roger Wright, Bellevue MyDaY - \$5,001 Daniel Petersen, Omaha MyDaY - \$5,000 Renita Guyton, Lincoln Richard Kirchmann, Cedar Bluffs Wendy Lacy, Gering Linda Skala, Beatrice Richard Strain, Crete Gail Tyree, Papillion Nebraska Pick 3 - \$3,000 Richard Smalley, Butte Nebraska Pick 3 - \$2,750 Charles Naylor, Omaha Nebraska Pick 3 - \$1,750 Roger Adams, Cambridge Mark Jackson, Bellevue (x2) Nebraska Pick 3 - \$1,300 Larry Murry, Bellevue Nebraska Pick 3 - \$1,200 Dorothy Bland, Omaha David Mac, Omaha Nebraska Pick 3 - \$1,150 Charlie Barbur, Geneva Rick Christensen, Genoa Nebraska Pick 3 - \$1,050 Bill Bendinger, Hampton Jose Rodriguez Lincoln Nebraska Pick 3 - \$1,000 Reuben Chapman, Omaha Nebraska Pick 3 - \$950 Rose Keaton, Omaha

Nebraska Pick 3 - \$700 Larry Murry, Bellevue Minh Tran, Lincoln Nebraska Pick 3 - \$601 Loletta Meester, Lincoln Nebraska Pick 3 - \$600 Julio Akil, Lincoln Stewart Akrin, Omaha Barry Bland, Omaha Floyd Brown, Lincoln James Butler, Omaha Kristi Butterfield, Genoa Bobby Cook, Omaha Robert Davis, Omaha Nicole Deboer, Omaha Morelra Dioni, Grand Island Charles Dorse, Lincoln Stefanie Drummer, Omaha Sheeyo Edison, Lincoln Jeffrey Ellison, Torrington, WY Carl Fleming, Ralston Ed Gatewood, Lincoln Marion Gilmore, Omaha Sandra Hall, Lincoln John Harding, Omaha Deseray Hatfield, Omaha Rita Hautzenroder, Lincoln Jim Hawk, St. Libory John Heenan, Bellevue Ronald Holesko, Omaha Marcus Hurt, Omaha Charlotte Kamarad, Comstock Jackie Kotrous, Verdigre Saw Lah, Omaha Mark Luellman, Bellevue Deniece McNulty, Lincoln Ermon Meisinger, Omaha Dioni Moreira, Grand Island Geraldine Morrissey, Omaha Clarence Nauden, Omaha My Nguyen, Lincoln Kevin Peters, Omaha Jimmy Radcliff, Crete Robert Reed, Omaha Melvin Rein, Gering Dale Roeder, Kearney Stanley Simon, Omaha Kenneth Smith, Waverly Kathleen Spady, Hastings Dawn Summerfield, Omaha (x2) Sherry Van Laningham, Greenwood Sonia Wade, Omaha Bertha Williams, Omaha (x2) Debra Williams, Omaha Kenneth Williams, Omaha (x2) Charles Wilson, Lincoln Wordie Wright, Lincoln (x2)

Nebraska Pick 3 - \$500 Mike Tagart, Grand Island Nebraska Pick 3 - \$350 Marcus Hurt, Omaha 10X Bingo Multiplier - \$1,000 Jessica Craig, Omaha 2X Fireball - \$5 Shelbee Gibbs, North Platte \$2,000,000 Explosion - \$100,000 Kelwin Johnson, Grand Island \$2,000,000 Explosion - \$5.000 Jana Losee, Lincoln Karen Morrison, Valentine \$2,000,000 Explosion - \$1,000 Iziphani Bohanon, Bellevue Lawrence Bush, La Vista Jonathan Carlson, Scottsbluff Todd Ehlers, Ft. Calhoun Johnny Engelbart, O'Neill Daniel Garza, Pasadena, TX Carl Lange, Papillion Randy Sear, Kearney Cindy Stotler, Lincoln Robert Usher, Elkhorn \$2,000,000 Explosion - \$500 Adolph Vacek, Western Karleen Stutzman, Raymond 7 - \$1,000 Benjamin Ferris, Lincoln Genene Minnick, Lincoln Bonus Crossword - \$35,000 Raphaelle Armstrong, Omaha Bonus Crossword - \$1,000 Reh Nae, Norfolk Roger Smith, Omaha Bonus Quick 7s - \$15,000 Maureen Shum, Bellevue Cashtag - \$5,000 Chris Mayer, Fremont Did I Win? - \$15,000 Joseph Wlaschin, Scottsbluff Extreme Green - \$6,000 Mike Voss, Columbus Extreme Green - \$1,000 Sharon Bopp, Grand Island Christopher Hove, Council Bluffs, IA Arley Jones, Avoca Rory Rand, Lincoln Robin Shirley, North Platte Find the 9s - \$2,000 Rhonda Blacketer, Lincoln Charlotte Mai, Omaha Fluorescent Fortune - \$40,000 Sylvester Trevino, Bayard

Johnny "The Jet" Rodgers - \$1,000 Diane Hartman, Wahoo Lavish Luck Multiplier - \$10,000 Tim Czarnick, North Platte Joshua Luna, Bridgeport Lincoln Stonewall, David City Minh Tran, Lincoln Lavish Luck Multiplier - \$1,000 Jeffery Ethington, Orange, TX Sharie Goodman, Maxwell Matthew Ideus, Pickrell Pam Jacobsen, Norfolk Lavish Luck Multiplier - \$500 Donna Riedel, Newman Grove Maria Silva, Grand Island Lucky to be Unlucky - \$50,007 Vicki Lase, Gering David McDowell, North Platte Lucky to be Unlucky -Tammy Gilbert, Lincoln Mrs. Claus' Crossw Brian Rahe, De Witt ord - \$3,333 Multiplier Mania - \$1,000 Jaime Briceno, Omaha Quick 7s - \$7,000 Nenita Abueg, Bellevue Titus Coop, Scottsbluff Riches Galore - \$100,000 Htoo Htoo, Omaha Josefina Ledesma de Avalos, Omaha Ben Barna, Lincoln Sharon Bopp, Grand Island Steve Fitzgerald, Grand Island Steven Thomas, Nebraska City **Super Triple 7s - \$7,777** Mike Sipp, Hastings Super Triple 7s - \$777 Jerry Anderson, Omaha Andrew Jett, North Platte Carol Knauss, Grand Island Super Triple 7s - \$500 Heather Landauer, Albion Truck\$ & Buck\$ - \$1,000 Fuel Card Joshua Hemmerling, Bellevue Ricky Reiners, Elm Creek Don Lackas, Fremont UNO - \$1.000 Ileena Butler, Maxwell The Wild 1 - \$5,000 Lorraine Leininger, Seward Wild Cherry Crossword - \$50,000 Gayla Philben, Columbus Wild Cherry Crossword - \$1,000 Kathy Hylton, Omaha David Mann, Brady

APRIL 2016

Powerball - \$250,000
Joseph Schmidt, Pender
Powerball - \$50,000
Wosenyelesh Hailu, Omaha
Mega Millions - \$25,005
William Hansen, Omaha
Mega Millions - \$2,500
Scott Harmon, Trumbull
Jon Loetterle, Juniata
Lonnie McIntosh, Omaha
Candice Menking, Omaha
Nebraska Pick 5 - \$240,000
Todd Anderson, Norfolk
Nebraska Pick 5 - \$106,000
Arnold Ahders, Omaha
Nebraska Pick 5 - \$459
James Frohman, Lincoln

Mark Ruhl, Lincoln

Nebraska Pick 5 - \$450
Andres Moriggia, Lincoln
Joe Welsh, Aurora
2by2 - \$22,000
Mark Johnson, Council Bluffs, IA
MyDaY - \$5,007
Albert Wright, Oxford
MyDaY - \$5,000
Roger Adams, Cambridge
Ann Baldwin, Alliance
Nebraska Pick 3 - \$1,750
Roger Adams, Cambridge
Nebraska Pick 3 - \$1,200
Leroy Bollwitt, Fremont
Robert Harbour, Omaha

Ellen Szekey, Bertrand

Nebraska Pick 3 - \$1,100
Dorothy Thiem, North Platte
Nebraska Pick 3 - \$1,000
David Pohina, Gordon
Nebraska Pick 3 - \$950
Dorothy Spence, Polk
Madeline Stebbins, Omaha
Nebraska Pick 3 - \$726
Stefanie Drummer, Omaha
Nebraska Pick 3 - \$700
Roger Adams, Cambridge
Nebraska Pick 3 - \$630
Joe Chavis, Bellevue
Nebraska Pick 3 - \$602
Sharon Bopp, Grand Island

Nebraska Pick 3 - \$600
Thomas Anderson, Bennington
Larry Baker, La Vista
Dorothy Bland, Omaha
Leroy Bollwitt, Fremont
Todd Boysen, Fremont
Ernesto Chamberlain, Omaha
Robert Davis, Omaha
Nicole Deboer, Omaha
Chelsey Fuhrman, Omaha
Terence Hardeman, Omaha
Chris Harvey, Bellevue
Edgar Hayes, Bellevue (x2)
Laurie Heise, Lincoln
Judith Helter, Lincoln
Michael Lueders, Beatrice
Mark Luellman, Bellevue (x2)

APRIL 2016 (CONTINUED)

Nebraska Pick 3 - \$600 (continued)

Roy Malchow, Beatrice Benjamin Manning, Lincoln Richard Marquez, Omaha Ramon Marrero, Omaha Brad McGee, David City My Nguyen, Lincoln (x2) Michelle Novak, Wahoo Annette Pflug, Omaha Bob Ritonya, Omaha (x2) John Schrunk, South Bend Timothy Schulte, Omaha Dawn Summerfield, Omaha (x2) Joseph Swanson, Lincoln Alonzo Tapp, Omaha Willie Uhmer, Taylorsville, MS Mildred Weskamp, McCook Francis Winnicki, Omaha Nebraska Pick 3 - \$550 Fred Clough, Omaha

10X Bingo Multiplier Megan Anderson, Columbus \$2,000,000 Explosion - \$10 Sanford Ratzlaff, Benedict \$2,000,000 Explosion - \$1,000 Ronald Conrad, Omaha Joe Hough, Bellwood Norman Hunt, Lumberton, NC Daniel Kotas, Milligan Jason Lewis, Omaha

7 - \$1,000

Marcella Alyea, Meadow Grove
Theodore Pafford, Omaha
Black Ice - \$1,000

Diana Reininger, Leigh
Bonus Crossword - \$1,000

Dennis Gilliland, Gering
Emoji Roundup - \$30,000

Mark Kallhoff, La Vista
Extreme Green - \$1,000

Jennifer Sims, Omaha
Find the 9s - \$2,000

Angela Nunez, Grand Island
Johnny "The Jet" Rodgers - \$1,000

Robert Ruhlman, Ogallala
Ray Suchan, Beatrice
Lavish Luck Multiplier - \$10,000

Christopher Broeder, Ogallala
Heidi Jackson, Gering
Madeena McAffee, Hayes Center
Lavish Luck Multiplier - \$1,000

Dylan Cruz, Lincoln
Wendy Gehrt, Lexington
Scott Green, Norfolk
Brian Hendon, North Platte
Michael Hyde, North Platte
Heather Landauer, Albion
Annette Pflug, Omaha
Tar Po, Omaha
Tim Polsom, Fairbury
Edgar Price, West Point
Mary Weber, Ogallala

Lucky to be Unlucky - \$1,007
Debra Anderson, Elkhorn
Antoine Williams, Omaha
Mahjong - \$664
Curtis Fry, Hastings
Yesenia Torres, Gering
Mystery Doubler Crossword \$1,000
Marilyn Aringdale, Aurora

Marilyn Aringdale, Aurora
Barbara Bartram, Beatrice
Sharon Bopp, Grand Island
Alaina Friest, Pleasanton
Michael Gregory, Lincoln
Paul Mueller, Seward
Mark Olson, Lincoln
Seth Trotter, Grand Island
OGNIB (Backwards Bingo) \$50,000
Stephen Cuenen, Omaha
OGNIB (Backwards Bingo) - \$2,000
Kathy Renquist, York
OGNIB (Backwards Bingo) - \$1,000
Connie Higgins, Nebraska City
Play is Good - \$6,000

Marlene Smid, Lincoln
Reindeer Game - \$40,000
Madalyn Gartlan, Omaha

Scratch 'N Match Bingo Royale - \$5,000 Michael Faimon, McCook Super Triple 7s - \$77 Rosanna Haar, Fremont Alec Osborne, Grand Island Logun Hunt, Lincoln
Truck\$ & Buck\$ - Truck Shawn Capps, Omaha Gerald Wurgler, Omaha Celeste Seaton, Wayne
The Wild 1 - \$5,000 Margaret Kleich, Dalton Wild Cherry Crossword - \$50,000 Jerry Scarlett, Lincoln Wild Cherry Crossword - \$1,000 Anthony Anderson, Omaha Bradley Morrow, Omaha Kelvin Windle, Sioux City, IA

Winnerscape - \$12,000

Lorraine Danoff, Omaha

MAY 2016

Mega Millions - \$1,000,000 JCAA Investments LLC, Lincoln Mega Millions - \$2,500 Donald Lautrup, Blair Mega Millions - \$2,000 Russell Hegemann, Schuyler Mega Millions - \$500 Marie Gonzalez, Lincoln Cynthia Mendoza, Lincoln Nebraska Pick 5 - \$927 James Opoku, Omaha Nebraska Pick 5 - \$900 Cindy Beck, St. Paul **2by2 - \$22,000** Samuel Bellanti, Gretna Bernard Chandler, Ashland Freddie Hall Jr., Omaha Jennifer Mangold, Kennard Barbara Vos, Omaha MyDaY - \$5,000 Ramon Hernandez-Garcia, Beemer Janelle McGinnis, Crete Stanley Perrien, Sutton

Nebraska Pick 3 - \$3,000

Joe Chavis III, Bellevue Nebraska Pick 3 - \$1,750 Roger Adams, Cambridge Joe Chavis III, Bellevue Nebraska Pick 3 - \$1,150 Nebraska Pick 3 - \$1,100 Wordie Wright, Lincoln Nebraska Pick 3 - \$1,000 Robert Reed, Omaha (x2) Mike Tagart, Grand Island (x2) Nebraska Pick 3 - \$950 Leonard Graham, Omaha Shirley Starling, Omaha (x2)
Nebraska Pick 3 - \$926 Wordie Wright, Lincoln Nebraska Pick 3 - \$800 Julie Dolan, Omaha Michael Radnov, Omaha Nebraska Pick 3 - \$750 Floyd Brown, Lincoln Nebraska Pick 3 - \$700 Monerham Khanthavixay, Grand Island Kim Merritt, Lincoln (x2) John Starlin, Fremont (x2)

Leo Tyler, Omaha Nebraska Pick 3 - \$650

Darrold Feighner, Falls City

Nebraska Pick 3 - \$630 Roger Adams, Cambridge Nebraska Pick 3 - \$600 Raymond Anderson, Lincoln Lloyd Beacham, Omaha Ronald Bishop, Omaha (x2) Patricia Brewer, Omaha Nicole DeBoer, Omaha (x2) Teretha Flowers, Omaha Cheryl Gibson, Ómaha Leonard Graham, Omaha Jason Helter, Lincoln Judith Helter, Lincoln Timothy Horn, Lincoln (x2)
Desiree Horton, Ogallala
Maria Humphrey, Omaha
Larry Johnson, Omaha Carol Knauss, Grand Island Phil Knowles, Beatrice Terrell Laid, Ómaha Mercedes Mathews, Elkhorn Tye Martin, Bellevue Joe Mattox, Omaha Larry McBride, Phillips Dennis McMahon, Omaha (x4) Lysle McMillen, Omaha Cesar Mendoza, Norfolk Terry Murnane, Omaha Dennis Oestmann, Geneva Annette Pflug, Omaha (x2)
Darlene Pollock, Bennington
Robert Reed, Omaha (x2) Bob Ritonya, Omaha (x2)
Bob Ritonya, Omaha (x3)
Deborah Roberts, Lincoln
William Ryland Jr., Omaha
Karleen Stutzman, Raymond (x2) Wanda Topham, Bladen John Schrunk, Lincoln (x3) Timothy Schulte, Omaha Shirley Starling, Omaha Polly Wacker, Hastings Becky Whisler, Auburn Linda Willford, Alliance Francis Winnicki, Omaha (x2) Nebraska Pick 3 - \$550 Fred Clough, Omaha 10X Bingo Multiplier - \$35,000 Ela Castro Rojas, Omaha 10X Bingo Multiplier - \$1,000 Travis Boyll, Kearney Javier Trejo Guevara, Bellevue Martha Hettenbaugh, Hallam

20X - \$1.000 Garrett Wamsley, Sidney \$2,000,000 Explosion - \$5,000 Eric Parsons, Kearney James Rubes, Blair \$2,000,000 Explosion - \$1,000 James Beitler, Red Cloud David Hay, Sioux City, IA James Nichelson, Utica Kimberly Smith, Gretna Brittany Reichert, Lincoln Did I Win? - \$15 Andra Visoso, Schuyler Extreme Green - \$1,000 Valinda Collins, Alliance Lorena Garcia, Lexington Susan McCarthy, Gretna Gisela Rozzell, Lincoln Find The 9s - \$2,000 Angelica Ferrusquia, Lincoln Ezekiel Lopez-Castillo, Faribault, MN Lavish Luck Multiplier - \$200,000 Keith Matzen, Blair avish Luck Multiplier - \$10,000 Danita Parson, Lake Waukomis, MO Lavish Luck Multiplier - \$1,000 Karen Gentry, Kearney Gorald Hanke, Papillion Michael Hiebner, Henderson Billy Irland, Omaha Kevin Johnson, Omaha Tricia Korgel, Columbus Daniel Kowal, Omaha Alain La Cruz, Grand Island Josh Leinen, Lincoln Tim Naprstek, Omaha Teresa Patman, Omaha Lavish Luck Multiplier - \$500 James Gress, Nebraska City (x2) Lucky to be Unlucky - \$1,007 Gisela Rozzell, Lincoln Mikala Arps, Fremont Kara Coufal, Ord Tyler Stark, Aurora Michael Gregory, Lincoln Richard Jones, Beatrice

Mystery Doubler Crossword -Kathie Barger, Hickman Russell Bera, Hastings Mark Bergman, Hastings Lottie Brown, Lincoln Darci Canter, Lincoln Deborah Dion, Howells Jerry Frasch, Norfolk Doug Hanneman, Lincoln George Harvey, Columbus Julie Hopkins, Omaha Melissa Itzen, Lincoln Jennifer Kleffman Wakefield, Omaha Ryan Pfuetze, Hastings Stacy Towery, Pleasanton Hazel Underwood, Axtell OGNIB (Backwards Bingo) -\$50,000 Susan Wyatt, Lebanon
OGNIB (Backwards Bingo) - \$1,000 Armando Martinez, Grand Island Scott Nannen, Lincoln
Scratch 'N Match Bingo
Royale - \$150,000 Richard Hamblen, Ralston Scratch 'N Match Bingo Kevin Giles, Lincoln Oleksandr Kolesnikov, Omaha Jasen Littrel, Wauneta Randy Weekley, Kearney
Tripler Tripler - \$50,000 Mary Rodgers, Norfolk Mark Florom, Kearney Derels Hunter, Kearney Jordan Stahlnecker, Grand Island Arthur Williams, Papillion
Truck\$ & Buck\$ - \$1,000 Fuel Card Raymond Galles, Grand Island Emily Adelson, Hastings Wheel of Fortune - \$1,000 Kevin Coleman, Lincoln Jennifer Haisten, Omaha Michelle Matulka, Lincoln Glenda Morales, Grand Island Leah Reyes, Humboldt Karleen Stutzman, Raymond

JUNE 2016

Powerball - \$200,000 Jill League, Valley Mega Millions - \$5,000 Larry Larsen, Bellevue Mega Millions - \$2,500 Richard Hartman, Hastings Michael Royce Jr., Omaha Mega Millions - \$500 Luis Delgado, Miami, FL Henry Dettmer, Lincoln Crystal Erb, Beatrice Billie Phan, Papillion Steven Semler, Omaha Nebraska Pick 5 - \$138,000 Tracy Jarecki, Omaha Nebraska Pick 5 - \$118,000 Mary Schendt, Omaha Nebraska Pick 5 - \$94,000 Jennifer Moreira, Lincoln Nebraska Pick 5 - \$27,000 Susan Kerl-Olson, Lincoln Nebraska Pick 5 - \$900 Gary Gammel, Omaha 2by2 - \$22,000 Dawn Neville, Loup City Tyler Stark, Aurora MyDaY - \$5,000 Brenda Johnson, Omaha Mary McGinley, Chester Michael Walker, Omaha MyDaY - \$730 Leonard Graham, Omaha Nebraska Pick 3 - \$1,550 Steven Pospisil, Norfolk (x2) Nebraska Pick 3- \$1,200 Dorothy Thiem, North Platte Nebraska Pick 3 - \$1,000 Robert Reed, Omaha Nebraska Pick 3 - \$950 Quan Vu, Omaha Nebraska Pick 3 - \$700 Dorothy Bland, Omaha Jeffrey Gustafson, Bellevue James Head, Cozad Larry Livingston, Omaha Nebraska Pick 3 - \$600 Randy Beck, Randolph Gary Briley, Omaha (x2) Larry Brown, Hickman Victor Callahan, Lincoln

Kenneth Carter, Omaha

Nebraska Pick 3 - \$600 (continued) Dawn Crear, Lincoln Rodger Crow, Wauneta Elsie Davis, Omaha Nicole DeBoer, Omaha James Ebeling, Lincoln Jeffrey Ellison, Torrington, WY Mike Freeburg, Plattsmouth Kaylin George, Kenesaw Heather Green, Scottsbluff Brenda Harrison, Omaha Rita Hautzenroder, Walton Laurie Heise, Lincoln (x2) Jimmie Highshaw, Omaha Uong Hoang, Lincoln Carol Knauss, Grand Island Po Kyaw, Omaha Michael Lueders, Beatrice Gloria Malagon, Lincoln Brad McGee, David City Lysle McMillen, Omaha Paul Mollak, Omaha Maurice Moser, Lincoln My Huong Nguyen, Lincoln (x3) Michelle Novak, Wahoo (x3) Hue Thi Pham, Lincoln Steven Poore, Hastings Guillermo Quiroga, Omaha Darrell Rigs, Papillion Bradley Shirley, Nebraska City Kristin Snortum, Omaha Dar Sutherland, Blair Mitchell Thomas, Omaha (x2) Ron Thomas, Kearney Edith Timmons, Sioux City, IA Wanda Topham, Webster Deborah Van Nurden, Bellevue Lee Van Nurden, Bellevue David Wurtz, Sioux Falls, SD Nebraska Pick 3 - \$550 Elma Wisdom, Bellevue 10X Bingo Multiplier - \$35,000 Tim Pokorny, Wahoo 10X Bingo Multiplier - \$1,000 William Mulloy, Lincoln 10X the Cash - \$10,000 Mark Dickman, Missouri Valley, IA 20X the Cash - \$20,000 Virginia King, McCook 2,000,000 Explosion - \$5,000 Htee Paw Sher, Omaha

\$2,000,000 Explosion - \$1,000 Daniel Brady, Lincoln Linda Edwards, Scottsbluff Yolanda Jeffrey, Lincoln Robin Shirley, North Platte Steven Vangsness, Plattsmouth Tammy Vostrez, Hubbell Milton Roth, Sioux City, IA 50X the Cash - \$ Paola Loza, Omaha 50X the Cash - \$1,000 Fernando Barragan, Baytown James Cross, York John Hanerkaup, Tekameh David Mann, Lincoln Benjamin Schaeffer, Lincoln Robert Evans, McCook Bonus Crossword - \$35,000 Judy Wilcoxon, Omaha Sheila Taylor, Lexington Bonus Quick 7s - \$15.000 Ronald Braum, Cedar Rapids Emoji Roundup - \$30,000 Linda Pflaster, Cozad Hot Pepper Payout - \$5,000 Margie Brisco, Madison Johnny "The Jet" Rodgers -\$40,000 Bonny Schroetlin, Lincoln Lavish Luck Multiplier - \$10,000 Glenn DeVries, Trumbull Lavish Luck Multiplier - \$1,000 Amber Baber, Kimball Adam Hughes, West Point Gayla Philben, Bassett Debra Poehling, Fremont Ryan Stiefvater, Omaha Douglas Wayman, Lincoln Mary Weber, Ogallala Lucky to be Unlucky - \$1,007 Donald Goos, Gering Heather McKenzie, Lincoln Mahjong - \$888 Leslie Franklin, Alliance Gary Ritnour, Murdock

Mahjong - \$664 Joan Millard, Omaha **Mystery Doubler Crossword** Michael Schroeder, Gretna Timothy Gardner, Omaha Tomas Gonzales, Lincoln Ila Grass, Liberty. MO Jessica Harner, La Vista Jeanine Killinger, Wolbach Kevin Oetken, Lincoln Rosa Perez, Omaha Jorge Rosales, Wilmington, CA Bonnie San Miguel, Omaha Terri Suttles, Mitchell Mystery Doubler Crossword - \$500 Patricia Wonch, North Platte OGNIB (Backwards Bingo) - \$2,000 Jasmin Ascencio, Columbus OGNIB (Backwards Bingo) - \$1,000 Bradley Capell, Windsor, CO Mark Kable, Omaha Triple Tripler - \$50,000 Meredith Cieslik, Bellevue Jack Clark, Superior William Gibbons, Alliance Ray Pafford, Hershey Lindsey Deprez, Lincoln Teresa Stanberry, Nebraska City Jacqueline Smeall, Bellevue Wheel of Fortune - \$100,000 Christopher Mieras, Omaha Carole Vasa, Ogallala Wheel of Fortune - \$1,000 Marilyn Althouse, Lincoln Todd Ehlers, Ft. Calhoun Karen Greaser, Mead Mitchell Griffin, Papillion Eric Hosman, Aurora, CO Joshua Peterson, Gretna Thomas Porto, Lincoln Wheel of Fortune - \$500 Yolanda Jeffrey, Lincoln Luann Thomsen, Lincoln

Financial Statements



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Charlie Janssen State Auditor Charlie.Janssen@nebraska.gov P.O. Box 98917 State Capitol, Suite 2303 Lincoln, Nebraska 68509 402-471-2111, FAX 402-471-3301 www.auditors.nebraska.gov

NEBRASKA LOTTERY

INDEPENDENT AUDITOR'S REPORT

State Tax Commissioner Nebraska Department of Revenue, Lottery Division

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities of the Nebraska Lottery (Lottery), as of and for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise the Lottery's basic financial statements, as listed in the Table of Contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Lottery's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to previously present fairly, in all material respects, the respective financial position of the business-type activities of the Lottery, as of June 30, 2016, and the respective changes in financial position and cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Lottery are intended to present the financial position and the changes in financial position of only that portion of the business-type activities of the State that is attributable to the transactions of the Lottery. They do not purport to, and do not, present fairly the financial position of the State of Nebraska as of June 30, 2016, and the changes in its financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis on pages 7-10 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

The statistical section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 26, 2016, on our consideration of the Lottery's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Lottery's internal control over financial reporting and compliance.

SIGNED ORIGINAL ON FILE

October 26, 2016

Zachary Wells, CPA, CISA Audit Manager

(The Nebraska Lottery has not included the Management's Discussion and Analysis (MD&A), the statistical information, and the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, as noted above, in this annual report. The MD&A is required supplementary information that accounting principles generally accepted in the United States has determined is necessary to supplement, although not required to be part of, the basic financial statements. The Report on Internal Control over Financial Reporting and Other Matters is required by Government Auditing Standards. The MD&A, the Report on Internal Control over Financial Reporting and on Compliance and Other Matters, and statistical information can be obtained from the Nebraska Lottery or from the Auditor of Public Accounts (APA) audit report of the Nebraska Lottery found on the APA's website.)

Statement of Net Position

As of June 30, 2016

ASSETS CURRENT ASSETS		
Cash and Cash Equivalents	\$	8,263,811
Accounts Receivable, Net of Allowance (Note 4)		5,405,970
Prepaid Prizes		9,600
Reserves on Deposit (Note 6)		416,844
TOTAL CURRENT ASSETS	_	14,096,225
NONCURRENT ASSETS		
Reserves on Deposit (Note 6)		2,349,961
Capital Assets		
Furniture, Fixtures, and Equipment (Note 5)		268,878
Less: Accumulated Depreciation	_	(182,119)
Total Capital Assets, Net	_	86,759
TOTAL NONCURRENT ASSETS	_	2,436,720
TOTAL ASSETS	\$	16,532,945
LIABILITIES		
CURRENT LIABILITIES		
Accounts Payable	\$	724,160
Vendors Payable		1,869,488
Compensated Absences Payable (Note 7)		24,316
Accrued Payroll Payable		69,822
Withheld Taxes on Prizes Paid		68,396
Prizes Payable		6,421,263
Due to Other Funds		22,551
Other Accrued Liabilities		202,659
TOTAL CURRENT LIABILITIES	_	9,402,655
NONCURRENT LIABILITIES		
Compensated Absences Payable (Note 7)		245,860
TOTAL NONCURRENT LIABILITIES	_	245,860
TOTAL LIABILITIES	_	9,648,515
NET POSITION		
Invested in Capital Assets		86,759
Restricted for Future Prizes (Note 6)		2,349,961
Unrestricted (Note 10)		4,447,710
TOTAL NET POSITION	_	6,884,430
TOTAL LIABILITIES AND NET POSITION	\ -	16,532,945

The accompanying Notes to the Financial Statements are an integral part of this statement.

Statement of Revenues, Expenses, and Changes in Net Position.

For The Year Ended June 30, 2016

OPERATING REVENUE	
Sales	\$ 181,909,582
Less: Sales Returns	2,436,827
TOTAL OPERATING REVENUE	179,472,755
OPERATING EXPENSES	
Prize Expense, Net of Unclaimed Prizes (Note 1c)	104,644,944
Retailer Commissions	11,400,607
Contractual Services Expense	12,148,324
Marketing	5,758,466
Lottery Operating	1,866,887
TOTAL OPERATING EXPENSES	135,819,228
OPERATING INCOME	43,653,527
NONOPERATING REVENUE	
Interest Income	299,512
Other Income	13,670
Multi-State Lottery Association Income	17,961
TOTAL NONOPERATING REVENUE	331,143
INCOME BEFORE OPERATING TRANSFERS	43,984,670
TRANSFERS TO OTHER FUNDS (Note 9)	(42,782,923)
CHANGE IN NET POSITION	1,201,747
TOTAL NET POSITION, BEGINNING OF YEAR	5,682,683
TOTAL NET POSITION, END OF YEAR	\$ \$6,884,430

The accompanying Notes to the Financial Statements are an integral part of this statement.

Statement of Cash Flows

For The Year Ended June 30, 2016

CASH FLOWS FROM OPERATING ACTIVITIES		
Ticket Sales	\$	180,322,444
Prizes Paid to Winners	((104,524,366)
Commissions Paid to Retailers		(11,406,547)
Paid to Contractors for Goods and Services		(17,704,473)
Paid to Employees Other Operating Expenses		(1,408,707) (400,013)
Net Cash Provided by Operating Activities		44,878,338
CASH FLOWS FROM NONCAPITAL		++,070,000
FINANCING ACTIVITIES		
Paid to Education Innovation Fund		(8,350,876)
Paid to Nebraska Opportunity Grant Fund		(10,465,024)
Paid to Nebraska State Fair Support and Improvement Cash Fund		(4,228,292)
Paid to Nebraska Environmental Trust Fund		(18,815,901)
Paid to Compulsive Gamblers Assistance Fund Net Cash Used in NonCapital Financing Activities	-	(922,830) (42,782,923)
CASH FLOWS FROM CAPITAL	-	(42,702,323)
AND RELATED FINANCING ACTIVITIES		
Purchase of Property and Equipment		(60,051)
CASH FLOWS FROM INVESTING ACTIVITIES		(,,
Interest on Cash		299,512
Multi-State Lottery Association Income		17,961
Net Cash Provided by Investing Activities	_	317,473
NET INCREASE IN CASH AND CASH EQUIVALENTS		2,352,837
CASH AND CASH EQUIVALENTS AT		E 040 074
BEGINNING OF YEAR		5,910,974
CASH AND CASH EQUIVALENTS AT END OF YEAR	\$	8,263,811
RECONCILIATION OF OPERATING INCOME TO NET		
CASH PROVIDED BY OPERATING ACTIVITIES		
Operating Income	\$	43,653,527
Adjustments to Reconcile Operating Income		
to Net Cash Provided by Operating Activities		
Depreciation Expense		36,863
Changes in Assets (Increase) Decrease in:		CO 700
Reserves on Deposit Prepaid Prizes		69,780 (9,600)
Accounts Receivable (Net)		733,484
Changes in Liabilities Increase (Decrease) in:		700,101
Other Accrued Liabilities		48,044
Accounts Payable and Due to Other Funds		381,874
Prizes Payable		(251,233)
Compensated Absences and Accrued Payroll Payable Withheld Taxes on Prizes Paid		24,866
Vendors Payable		(22,038) 212,771
Total Adjustments	-	1,224,811
Net Cash Provided by Operating Activities	¢	44,878,338
Net Gasi i Tovided by Operating Activities	φ	T+,070,030

The accompanying Notes to the Financial Statements are an integral part of this statement.

Notes to the Financial Statements

For The Fiscal Year Ended June 30, 2016

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Basis of Presentation

The accompanying basic financial statements of the Nebraska Lottery (Lottery) have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to governmental units. As the Lottery is a business-type activity, the financial statements presented are the financial statements required by Governmental Accounting Standards Board (GASB) Statement Number 34 for an enterprise fund. GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

The basic financial statements have been prepared primarily from data maintained by the Lottery on computer systems provided by the lottery-services vendor and from accounts maintained by the State Accounting Administrator of the Department of Administrative Services

B. Reporting Entity

The Lottery was created on February 24, 1993, by the Nebraska Legislature as a division of the Nebraska Department of Revenue, established under and governed by the laws of the State of Nebraska. As such, the Lottery is exempt from State and Federal income taxes. The financial statements include all funds of the Lottery. The Lottery is to provide an instant win and a random number selection on-line lottery. The net proceeds, as outlined in Neb. Rev. Stat. § 9-812 (Supp. 2015), are to be transferred to the Education Innovation Fund, the Nebraska Opportunity Grant Fund, the Nebraska Environmental Trust Fund, the Compulsive Gamblers Assistance Fund, and the Nebraska State Fair Support and Improvement Cash Fund, a fund of the State Fair Board. The financial statements include only the Lottery and are not intended to present the financial position of the Nebraska Department of Revenue (Department) or the results of operations and changes in net positions of the Department as a whole. The Department is part of the primary government for the State of Nebraska's reporting entity.

The Lottery has also considered all potential component units for which it is financially accountable, and other organizations that are fiscally dependent on the Lottery, or whose relationship with the Lottery is so significant that exclusion would be misleading or incomplete. GASB has set forth criteria to be considered in determining financial accountability. These criteria include appointing a voting majority of an organization's governing body, and (1) the ability of the Lottery to impose its will on that organization, or (2) the potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Lottery. The Lottery is also considered financially accountable if an organization is fiscally dependent on it and there is potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the Lottery regardless of whether the organization has (1) a separately elected governing board, (2) a governing board appointed by a higher level of government, or (3) a jointly appointed board.

These financial statements present the Lottery. No component units were identified. The Lottery is part of the primary government for the State of Nebraska's reporting entity.

C. Measurement Focus, Basis of Accounting

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus and basis of accounting. Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

The Lottery's financial statements were reported using the economic resources measurement focus and the accrual basis of accounting. With the economic resources measurement focus, all assets and all liabilities associated with the operations are included on the Statement of Net Position. Revenues are recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Net Position is segregated into restricted and unrestricted. The Lottery's operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net position.

Revenues generated from the sale of lottery tickets are reported as operating revenues. Transactions that are capital financing, non-capital financing, or investing related are reported as non-operating revenues. All expenses related to operating the Lottery are reported as operating expenses. All other expenses are reported as non-operating expenses.

Instant ticket revenue is recognized when tickets are sold to the retailer, and on-line revenue is recognized after the drawing is completed for the respective wagers. A 5.5% - 6.0% retailer commission and a prize expense are recognized at the same time. Revenues from the sale of on-line tickets for future drawings and the related agent commission and prize expense are deferred until the drawings are held.

Prize expense is recognized in the same period ticket revenue is recognized based on the predetermined prize structure for each game. Because the instant prize-winning tickets are randomly distributed throughout the tickets and because some winning tickets will be lost, destroyed, or unredeemed for other reasons, there will be differences between amounts accrued and the amounts actually paid. These differences, denoted as unclaimed prizes, are recognized as a reduction of prize expense 181 days after the close of each instant game and 181 days after each draw for on-line games as prizes unclaimed for 180 days expire. Total unclaimed prizes for the fiscal year ended June 30, 2016, were \$3,186,952.

The activities of the Lottery are accounted for as an enterprise fund. Enterprise funds are used to account for governmental operations that are financed and operated in a manner similar to private business enterprises and where the governing body has decided that periodic determination of revenues earned, expenses incurred, and net position is appropriate.

D. Cash and Cash Equivalents

In addition to bank accounts and petty cash, this classification includes all short-term investments, such as certificates of deposit, repurchase agreements, and U.S. treasury bills. These short-term investments may have original maturities (remaining time to maturity at acquisition) greater than three months; however, cash is available and is considered cash and cash equivalents for reporting purposes. These investments are stated at cost, which at June 30, 2016, approximates market. Banks pledge collateral, as required by law, to guarantee State funds held in time and demand deposits.

Cash and cash equivalents are under the control of the State Treasurer or other administrative bodies, as determined by law. All cash deposited with the State Treasurer is initially maintained in a pooled cash account. On a daily basis, the State Treasurer invests cash not needed for current operations with the State's Investment Council, which maintains an operating investment pool for such investments. Interest earned on these investments is allocated to funds based on their percentage of the investment pool.

E. Budgetary Process

The State's biennial budget cycle ends on June 30 of the odd-numbered years. By September 15, prior to a biennium, the Lottery and all other State agencies must submit their budget requests for the biennium beginning the following July 1. The requests are submitted on forms that show estimated funding requirements by programs, sub-programs, and activities. The Executive Branch reviews the requests, establishes priorities, and balances the budget within the estimated resources available during the upcoming biennium.

The Governor's budget bill is submitted to the Legislature in January. The Legislature considers revisions to the bill and presents the appropriations bill to the Governor for signature. The Governor may: a) approve the appropriations bill in its entirety; b) veto the bill; or c) line item veto certain sections of the bill. Any vetoed bill or line item can be overridden by a three-fifths vote of the Legislature.

The approved appropriations will generally set spending limits for a particular program within the agency. Within the agency or program, the Legislature may provide funding from one to five budgetary fund types. Thus, the control is by fund type, within a program, within an agency.

Appropriations are usually made for each year of the biennium, with unexpended balances being reappropriated at the end of the first year of the biennium. For most appropriations, balances lapse at the end of the biennium.

All State budgetary expenditures for the enterprise fund type are made pursuant to the appropriations, which may be amended by the Legislature, upon approval by the Governor. State agencies may reallocate the appropriations between major objects of expenditure accounts, except that the Legislature's approval is required to exceed the personal service limitations contained in the appropriations bill. Increases in total appropriations must also be approved by the Legislature as a deficit appropriations bill.

Revenues are not budgeted.

F. Receivables

Receivables are reported net of estimated allowances for uncollectible amounts, which is estimated based upon past collection experience and current economic conditions.

G. Capital Assets

Capital assets include equipment that is valued at cost when historical records are available and at estimated historical cost when no historical records exist. Donated capital assets are valued at their estimated fair market value on the date received. Generally, equipment that has a cost in excess of \$1,500 at the date of acquisition and has an expected useful life of more than one year is capitalized. All computer towers, laptops, notebook computers, and tablet computers purchased after July 1, 2015, are also required to be capitalized regardless of cost.

Equipment is depreciated using the straight line method over the estimated useful life of three to seven years.

H. Compensated Absences

All permanent employees working for the Lottery earn sick and annual leave and are allowed to accumulate compensatory leave rather than being paid overtime. Temporary and intermittent employees are not eligible for paid leave. The liability has been calculated using the vesting method, in which leave amounts, for both employees currently eligible to receive termination payments and other employees expected to become eligible in the future to receive such payments upon termination, are included.

Lottery employees accrue vested annual leave at a variable rate based on years of service. Generally, accrued annual leave cannot exceed 35 days at the end of a calendar year. Employees accrue sick leave at a variable rate based on years of service. In general, accrued sick leave cannot exceed 180 days. There is no maximum limit on the accumulation of sick leave days for employees under certain labor contracts. Sick leave is not vested except upon death or upon reaching the retirement eligibility age of 55, at which time the State is liable for 25 percent of the employee's accumulated sick leave. Employees under certain labor contracts can only be paid a maximum of 50 or 60 days.

The Lottery's financial statements recognize the expense and accrued liability when vacation and compensatory leave is earned or when sick leave is expected to be paid as termination payments.

I. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at June 30, 2016, and revenues and expenditures during the reporting period. Actual results could differ from those estimates.

2. CONTINGENCIES AND COMMITMENTS

Risk Management. The Lottery is exposed to various risks of loss related to torts, theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, and natural disasters. The Lottery, as part of the primary government for the State, participates in the State's risk management program. The Nebraska Department of Administrative Services is responsible for maintaining the insurance and self-insurance programs for the State. The State generally self-insures for general liability, employee health care, employee indemnification, and workers' compensation. The State has chosen to purchase insurance for:

- A. Motor vehicle liability with vehicular pursuit, which is insured for the first \$5 million of exposure per accident with a self-insured retention of \$300,000 and \$300,000 corridor retention. Motor vehicle liability is insured for \$1 million with a self-insured retention of \$200,000, and with excess coverage of \$250 million. Insurance is also purchased, with various limits and deductibles, for physical damage and uninsured and underinsured motorists. State agencies have the option to purchase coverage for physical damage to vehicles. There is a \$5,000 deductible for this coverage.
- B. Life insurance for eligible employees.
- C. Crime coverage, with a limit of \$31 million for each loss and a \$25,000 self-insured retention per incident subject to specific conditions, limits, and exclusions.
- D. Real and personal property on a blanket basis for losses up to \$251 million, with a self-insured retention of \$200,000 per loss occurrence. Newly acquired properties are covered up to \$10 million for 120 days and after 120 days, if the property has not been reported, the limit decreases to \$5 million. The perils of flood, earthquake, and acts of terrorism have various coverage, sub-limits, and self insurance. State agencies have the option to purchase building contents and inland marine coverage.

Details of the various insurance coverages are available from DAS - Risk Management Division.

No settlements exceeded commercial insurance coverage in any of the past three fiscal years.

Workers' compensation is funded in the Workers' Compensation Internal Service Fund through assessments on each agency based on total agency payroll and past experience. Tort claims, theft of, damage to, or destruction of assets, errors or omissions, and natural disasters would be funded through the State General Fund or by individual agency assessments, as directed by the Legislature, unless covered by purchased insurance. No amounts for estimated claims have been reported in the Lottery's financial statements. Health care insurance is funded in the Insurance Trust Funds through a combination of employee and State contributions.

Litigation. The potential amount of liability involved in litigation pending against the Lottery, if any, could not be determined at this time. However, it is the Lottery's opinion that final settlement of those matters should not have an adverse effect on the Lottery's ability to administer current programs. Any judgment against the Lottery would have to be processed through the State Claims Board and be approved by the Legislature.

3. STATE EMPLOYEES RETIREMENT PLAN (PLAN)

The single-employer Plan became effective by statute on January 1, 1964. The Plan consists of a defined contribution option and a cash balance benefit. The cash balance benefit is a type of defined benefit plan. Each member employed and participating in the retirement system prior to January 1, 2003, elected either to continue participation in the defined contribution option or to begin participation in the cash balance benefit. The defined contribution option is closed to new entrants. All new members of the Plan on and after January 1, 2003, become members of the cash balance benefit. The benefits and funding policy of the Plan is established and can only be amended by the Nebraska Legislature.

All permanent full-time employees are required to begin participation in the retirement system upon employment. All permanent part-time employees, who have attained the age of eighteen years, may exercise the option to begin participation in the retirement system.

Contribution. Per statute, each member contributes 4.8% of his or her monthly compensation. The Lottery matches the member's contribution at a rate of 156%. The employee's and employer's contributions are kept in separate accounts.

The employee's account is fully vested. The employer's account is fully vested after a total of three years of participation in the system, including credit for participation in another Nebraska governmental plan prior to actual contribution to the Plan.

Defined Contribution Option. Upon attainment of age 55, regardless of service, the retirement allowance shall be equal to the sum of the employee and employer account. Members have several forms of payment available, including withdrawals, deferrals, annuities, or a combination of these.

Cash Balance Benefit. Upon attainment of age 55, regardless of service, the retirement allowance shall be equal to the accumulated employee and employer cash balance accounts, including interest credits, annuitized for payment in the normal form. The normal form of payment is single life annuity with five year certain, payable monthly. Members will have the option to convert their member cash balance account to a monthly annuity with built in cost-of-living adjustments of 2.5% annually. Also available are additional forms of payment allowed under the Plan that are actuarially equivalent to the normal form, including the option of lump-sum or partial lump-sum.

For the fiscal year ended June 30, 2016, employees contributed \$53,611, and the Lottery contributed \$83,633. A separate plan report is issued by and can be obtained from the Nebraska Public Employees Retirement System. This report contains full pension-related disclosures.

The State of Nebraska Comprehensive Annual Financial Report (CAFR) also includes pension-related disclosures. The CAFR report is available from the Nebraska Department of Administrative Services – Accounting Division or on the Nebraska Auditor of Public Accounts' website at http://www.auditors.nebraska.gov.

4. RECEIVABLES

Retailers comprised principally of grocery stores, convenience stores, and off-sale liquor stores serve as the primary distribution channel for lottery sales to the general public. No one retailer accounts for a significant amount of the Lottery's sales or accounts receivable. Retailers must pay for instant lottery tickets 45 days after activation or when the pack is 70% validated, whichever comes first. Retailers pay for on-line tickets each Wednesday for balances due through the previous Saturday. The retailers' accounts receivable is net of allowance for uncollectible in the amount of \$36,181.

Accounts Receivable:

Retailers (net) \$5,392,168
Other 13,802
Total \$5,405,970

5. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2016, was as follows:

lance
lance
68.878
82,119
86,759

6. ON-LINE GAMES

During the fiscal year ended June 30, 2016, the Lottery offered a variety of on-line games, as described in the following table.

Game Name	Operated by	Nebraska's Share of Prize Reserves
Powerball®	MUSL	\$1,721,995
Nebraska Pick 5®	Nebraska Lottery	n/a
Nebraska Pick 3®	Nebraska Lottery	n/a
MyDaY®	Nebraska Lottery	n/a
Mega Millions®	MUSL	500,284
2by2®	MUSL	127,682
·		\$2,349,961

The Lottery is a member of the Multi-State Lottery Association (MUSL), which operates games on behalf of participating state lotteries. Each MUSL member sells on-line game tickets through its agents and makes weekly payments to MUSL in an amount equal to each game's prize structure, less amounts retained for prizes paid directly to the winners by each member lottery. MUSL maintains prize reserve funds on each game to serve as a contingency reserve to protect from unforeseen prize liabilities. The money in these reserve funds is to be used at the discretion of the MUSL Board of Directors. The prize reserve funds are refundable to MUSL members if MUSL disbands or if a member leaves MUSL. Members leaving MUSL must wait one year before receiving their remaining share of the prize reserve funds.

In addition, the Lottery has \$416,844 held by MUSL, reported on the Statement of Net Position as Reserves on Deposit (Current), which can be used to pay the Lottery's portion of MUSL's operating budget, any MUSL legal expenses, and other expenses incurred by MUSL. These funds are not tied directly to any MUSL game

The Powerball® and Mega Millions® grand prizes can be paid either as annual installments or a lump sum cash payment, depending on the selection of the winner when claiming the prize. If the winner selects annual installments, MUSL purchases bonds, which are held in trust to fund the future installments. Maturities are staggered in order to provide adequate cash flow for each installment. MUSL is responsible for paying amounts owed to the grand prize winners. The assets and related liabilities are reflected in MUSL's financial statements and, therefore, are not reflected in the Lottery's financial statements.

7. NON-CURRENT LIABILITIES

Changes in non-current liabilities for the year ended June 30, 2016, are as follows:

	Beginning Balance	Increases	Decreases	Ending Balance	Due Within One Year
Compensated Absences	\$ 259,367 \$	10,809	\$ -	\$ 270,176	\$ 24,316

8. LEASE COMMITMENTS

The minimum annual lease payments for operating leases as of June 30, 2016, are as follows:

Year		Amount
2017	\$	61,811
Total	\$	61,811

Total operating lease payments for the year ended June 30, 2016, were \$61,867.

9. SIGNIFICANT COMPLIANCE REQUIREMENTS

The Nebraska Constitution establishes the basic requirements for the transfer of lottery ticket sales to certain beneficiary funds. The portion designated for the education beneficiary can be amended by the Legislature. Neb. Rev. Stat. § 9-812 (Supp. 2015) identifies the specific requirements, as follows: A portion of the dollar amount of the lottery tickets, which have been sold on an annualized basis, is to be transferred to the beneficiary funds. The dollar amount transferred must equal the greater of (a) the dollar amount transferred to the funds in fiscal year 2002-2003 or (b) any amount that constitutes at least twenty-two percent and no more than twentyfive percent of the dollar amount of the lottery tickets sold on an annualized basis. To the extent that funds are available, the Tax Commissioner and Lottery Director may authorize a transfer exceeding twenty-five percent. Section 9-812 further requires the following: Of the money remaining after the payment of prizes and operating expenses, the first five hundred thousand dollars is to be transferred to the Compulsive Gamblers Assistance Fund. Of the money remaining after the payment of prizes, operating expenses, and transfer to the Compulsive Gamblers Assistance Fund, nineteen and three-fourths percent is to be transferred to the Education Innovation Fund, twenty-four and three-fourths percent is to be transferred to the Nebraska Opportunity Grant Fund, forty-four and one-half percent is to be transferred to the Nebraska Environmental Trust Fund, ten percent is to be transferred to the Nebraska State Fair Support and Improvement Cash Fund, and one percent is to be transferred to the Compulsive Gamblers Assistance Fund.

As required under its enabling legislation, transfers of \$42,782,923 were made to other funds during the fiscal year.

The Lottery develops game structures to comply with the minimum prize provision of its enabling legislation, which requires a minimum of forty percent to be paid in prizes.

The Lottery compares the social security number of each winner who has a per-wager prize in excess of \$500 against a list of social security numbers having an outstanding State tax liability or delinquent child support payments. Any delinquent payments are withheld from winnings and forwarded to the appropriate State agency. During the fiscal year, the Lottery collected \$12,933 in delinquent State taxes and \$21,956 in delinquent child support payments.

Operating Transfers In/Out will not balance and Due To/From Other Funds will not balance, within the Lottery's financial statements, as the Lottery represents only part of the State's primary government.

10. NET POSITION

The Lottery's unrestricted net position represents funds not legally restricted for any specific purpose; however, the funds may be only used to fund additional prize pay-outs, transfers to the beneficiary funds, or additional operating expenses of the Lottery. It is management's intention to use the unrestricted net position to fund additional prize pay-outs, retailer incentives, and other game enhancements.

11. RELATED PARTIES

Brian Rockey was hired as the Lottery Director on July 5, 2016. Prior to becoming the Lottery Director, Mr. Rockey was employed by International Gaming Technology (IGT), the Lottery's contractor for printing, delivering, storing, and managing instant and on-line tickets. IGT also provides the instant and on-line gaming systems, including all necessary equipment, hardware, software, communications, networking, and related services. In July 2015, the Lottery exercised all four one-year renewal options for the services provided by IGT, extending the contract from the original ending period of June 30, 2017, to June 30, 2021. The original contract with IGT began in 2011. Mr. Rockey was not a signer of the original contract nor the contract extension. Prior to the commencement of his employment with IGT in December 2011, Mr. Rockey served the Lottery in various capacities, including Marketing Manager, since the establishment of the Lottery in 1993.

During the fiscal year ended June 30, 2016, the Lottery incurred \$11,563,487 in expenses for services provided by IGT.